

January 19, 2024

Tariff Advice Letter No. 132-667 Regulatory Commission of Alaska 701 West 8th Avenue, Suite 300 Anchorage, Alaska 99501

Re: Alaska Waste - Interior, LLC d/b/a Alaska Waste

Bi-annual Residential Fuel Surcharge Filing

Dear Commissioners:

This tariff filing is transmitted to you by Alaska Waste – Interior, LLC d/b/a Alaska Waste (Alaska Waste) in compliance with the Alaska Public Utilities Regulatory Act and 3 AAC 48.200 – 3 AAC 48.430.

Alaska Waste revises the following tariff sheet:

Tariff Sho	eet Number	Cancels Sheet Number		Schedule or Rule Number
Original	Revised	Original Revised		
	50.1, 50 th		50.1, 49 th	Cost of Fuel Surcharge

With this filing, Alaska Waste requests adjustment to its residential fuel surcharge which applies to all residential refuse collection services including extra can and bag charges for the Fairbanks North Star Borough service area. Alaska Waste has approximately 411 residential customers in its certificated area.

This filing results in an increase to the fuel surcharge percentage from the current 0.2063% to 1.8098%. The reason for this change is the annual average cost of fuel increased from \$10,092 to \$11,324, the balancing account increased from \$(169) to \$1,499, and the annual revenues for the previous twelve months increased from \$333,043 to \$339,107. Alaska Waste expects that the bi-annual revenue impact from the fuel surcharge will be an increase of approximately \$2,725. This filing will not result in the termination of an existing service, conflict with any other schedule or rate, or will not in any other way adversely affect customers, or the public.

Alaska Waste also submits the following attachments supporting its fuel surcharge calculation: Diesel fuel invoices for July 2023 through December 2023, a residential truck list with unique identifiers for each truck, and calculations of average cost per gallon and general ledger balances for revenue and diesel fuel expense accounts. Alaska Waste is willing to provide additional documentation to support its calculations upon request.

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This residential fuel surcharge filing does not include a new methodology or a new cost element therefore, per Letter Order L1400017, a publication notice is not required and Alaska Waste expects this tariff will go into effect for bills rendered on or after February 27, 2024.

Any inquiries regarding this filing should be addressed to the undersigned.

Sincerely,

By. Jessica J Loughlin

Jessica Loughlin, Division Controller Alaska Waste 6301 Rosewood Street Anchorage, AK 99518 (907) 223 – 9343 jessica.loughlin@wasteconnections.com



Invoice Number: 0595394-IN

Invoice Date: 7/5/2023

Order Number: 0595394 **Order Date:** 7/5/2023

Salesperson: SDF HEATING OIL

Remit To: Petro Star Inc.

P.O. Box 240128 Anchorage, AK 99524

Local Corporate
SDF HEATING OIL PETRO STAR INC
1555 VAN HORN ROAD 3900 C STREET, SUITE 802

FAIRBANKS, AK, 99701 PO BOX 240128 907-456-7798 ANCHORAGE, AK 99503

Payment by credit card will be subject to a 1.75% processing fee on any order over \$2,500.00

Account Number: 0037573

ALASKA WASTE 3941 EASY ST
3941 EASY ST
MV ULSD

FAIRBANKS, AK 99701-7733

Customer P.O.	Release/ Jol	b	Ship VIA F57	F.O.B.	Terms NET 30 DAYS	Invoice Due Date 8/4/2023
Item Number	Unit	Warehouse:	Ship	oped	Price	Amount
Meter Ticket #:						
6401-20 MV DIESEL FUEL :	GAL #1 ULS	F57	1,57	0.00	3.930000	6,170.10
STATE TAX					0.080000	125.60
SOA SURCHARGE					0.009500	14.92
FEDERAL TAX					0.243000	381.51
FED SUP TAX					0.003905	6.13
FED OSL TAX					0.002143	3.36
FED LUS TAX					0.001000	1.57
					4.269548	6,703.19
					Sales Tax:	\$0.00
					Invoice Total:	\$6,703.19

Ship To: 0006









Invoice Number: 0594563-IN

Invoice Date: 7/5/2023

Order Number: 0594563 Order Date: 6/28/2023

Salesperson: SDF HEATING OIL

Remit To: Petro Star Inc.

P.O. Box 240128 Anchorage, AK 99524

Corporate Local SDF HEATING OIL PETRO STAR INC 1555 VAN HORN ROAD 3900 C STREET, SUITE 802

FAIRBANKS, AK, 99701 PO BOX 240128 ANCHORAGE, AK 99503

> Payment by credit card will be subject to a 1.75% processing fee on any order over \$2,500.00

Account Number: 0037573

ALASKA WASTE **3941 EASY ST**

FAIRBANKS, AK 99701-7733

907-456-7798

Customer P.O.	Release/ Joi	b	Ship VIA F57	F.O.B.	Terms NET 30 DAYS	Invoice Due Date 8/4/2023
Item Number	Unit	Warehouse:	Ship	ped	Price	Amount
Meter Ticket #:						
6401-20 MV DIESEL FUEL:	GAL #1 ULS	F57	2,555.	.00	3.930000	10,041.15
STATE TAX					0.080000	204.40
SOA SURCHARGE					0.009500	24.27
FEDERAL TAX					0.243000	620.87
FED SUP TAX					0.003905	9.98
FED OSL TAX					0.002143	5.48
FED LUS TAX					0.001000	2.56
					4.269548	10,908.71
					Sales Tax:	\$0.00
					Invoice Total:	\$10,908.71

Ship To: 0006

3941 EASY ST MV ULSD









Invoice Number: 0595705-IN

Invoice Date: 7/12/2023

Order Number: 0595705 **Order Date:** 7/10/2023

Salesperson: SDF HEATING OIL

Remit To: Petro Star Inc.

P.O. Box 240128 Anchorage, AK 99524

Payment by credit card will be subject to a 1.75% processing fee on any order over \$2,500.00

Corporate

3900 C STREET, SUITE 802

ANCHORAGE, AK 99503

PETRO STAR INC

PO BOX 240128

ALASKA WASTE 3941 EASY ST 3941 EASY ST MV ULSD

FAIRBANKS, AK 99701-7733

Account Number: 0037573

Local

SDF HEATING OIL

907-456-7798

1555 VAN HORN ROAD

FAIRBANKS, AK, 99701

Customer P.O.	Release/ Jol	0	Ship VIA F57	F.O.B.	Terms NET 30 DAYS	Invoice Due Date 8/11/2023
Item Number	Unit	Warehouse:	Shi	pped	Price	Amount
Meter Ticket #:						
6401-20 MV DIESEL FUEL #	GAL 1 ULS	F57	2,89	8.80	4.060000	11,769.13
STATE TAX					0.080000	231.90
SOA SURCHARGE					0.009500	27.54
FEDERAL TAX					0.243000	704.41
FED SUP TAX					0.003905	11.32
FED OSL TAX					0.002143	6.21
FED LUS TAX					0.001000	2.90
					4.399548	12,753.41
					Sales Tax:	\$0.00
					Invoice Total:	\$12,753.41

Ship To: 0006











Corporate Local SDF HEATING OIL PETRO STAR INC 1555 VAN HORN ROAD 3900 C STREET, SUITE 802

FAIRBANKS, AK, 99701 PO BOX 240128 907-456-7798

ANCHORAGE, AK 99503

Payment by credit card will be subject to a 1.75% processing fee on any order over \$2,500.00

Invoice Number: 0596585-IN

Invoice Date: 7/18/2023

Order Number: 0596585 Order Date: 7/14/2023

Salesperson: SDF HEATING OIL

Remit To: Petro Star Inc.

P.O. Box 240128 Anchorage, AK 99524

Account Number: 0037573 **Ship To:** 0006

ALASKA WASTE **3941 EASY ST** MV ULSD **3941 EASY ST**

FAIRBANKS, AK 99701-7733

Customer P.O.	Release/ Jol	b	Ship VIA F57	F.O.B.	Terms NET 30 DAYS	Invoice Due Date 8/17/2023
Item Number	Unit	Warehouse:	Ship	ped	Price	Amount
Meter Ticket #:						
6401-20 MV DIESEL FUEL :	GAL #1 ULS	F57	2,562	.60	4.050000	10,378.53
STATE TAX					0.080000	205.01
SOA SURCHARGE					0.009500	24.34
FEDERAL TAX					0.243000	622.71
FED SUP TAX					0.003905	10.01
FED OSL TAX					0.002143	5.49
FED LUS TAX					0.001000	2.56
					4.389548	11,248.65
					Sales Tax:	\$0.00
					Invoice Total:	\$11,248.65









Invoice Number: 0597176-IN

Invoice Date: 7/24/2023

Order Number: 0597176 **Order Date:** 7/21/2023

Salesperson: SDF HEATING OIL

Remit To: Petro Star Inc.

P.O. Box 240128 Anchorage, AK 99524

ANCHORAGE, AK 99503

Payment by credit card will be subject to a 1.75%

processing fee on any order over \$2,500.00

Corporate

3900 C STREET, SUITE 802

PETRO STAR INC

PO BOX 240128

ALASKA WASTE 3941 EASY ST 3941 EASY ST MV ULSD

FAIRBANKS, AK 99701-7733

Account Number: 0037573

Local

SDF HEATING OIL

907-456-7798

1555 VAN HORN ROAD

FAIRBANKS, AK, 99701

Customer P.O.	Release/ Joi	b	Ship VIA F57	F.O.B.	Terms NET 30 DAYS	Invoice Due Date 8/23/2023
Item Number	Unit	Warehouse:	Ship	pped	Price	Amount
Meter Ticket #:						
6401-20 MV DIESEL FUEL	GAL #1 ULS	F57	2,33	1.20	4.050000	9,441.36
STATE TAX					0.080000	186.50
SOA SURCHARGE	≣				0.009500	22.15
FEDERAL TAX					0.243000	566.48
FED SUP TAX					0.003905	9.10
FED OSL TAX					0.002143	5.00
FED LUS TAX					0.001000	2.33
					4.389548	10,232.92
					Sales Tax:	\$0.00
					Invoice Total:	\$10,232.92

Ship To: 0006









Invoice Number: 0597681-IN

Invoice Date: 8/1/2023

Order Number: 0597681 **Order Date:** 7/27/2023

Salesperson: ANGELIE RABADJIYSKY

Remit To: Petro Star Inc.

P.O. Box 240128 Anchorage, AK 99524

\$15,521.61

Local Corporate
SOURDOUGH FUEL PETRO STAR INC
1555 VAN HORN RD 3900 C STREET, SUITE 802

FAIRBANKS, AK, 99701 PO BOX 240128 907-456-7798 ANCHORAGE, AK 99503

Payment by credit card will be subject to a 1.75% processing fee on any order over \$2,500.00

Account Number: 0037573 Ship To: 0006

ALASKA WASTE 3941 EASY ST 3941 EASY ST MV ULSD FAIRBANKS, AK 99701-7733

Customer P.O.	Release/ Jol	b	Ship VIA F57	F.O.B.	Terms NET 30 DAYS	Invoice Due Date 8/31/2023
Item Number	Unit	Warehouse:	Shi	pped	Price	Amount
Meter Ticket #:						
6401-20 MV DIESEL FUEL #	GAL #1 ULS	F57	3,34	5.50	4.300000	14,385.65
STATE TAX					0.080000	267.64
SOA SURCHARGE					0.009500	31.78
FEDERAL TAX					0.243000	812.96
FED SUP TAX					0.003905	13.06
FED OSL TAX					0.002143	7.17
FED LUS TAX					0.001000	3.35
					4.639548	15,521.61
					Sales Tax:	\$0.00







Invoice Total:



Invoice Number: 0598943-IN

Invoice Date: 8/8/2023

Ship Date: 8/8/2023 Order Number: 0598943

Order Date: 8/7/2023 Salesperson: SDF HEATING OIL

Remit To: Petro Star Inc.

P.O. Box 240128 Anchorage, AK 99524

Corporate Local SDF HEATING OIL PETRO STAR INC 1555 VAN HORN ROAD 3900 C STREET, SUITE 802 FAIRBANKS, AK, 99701

PO BOX 240128 ANCHORAGE, AK 99503

> Payment by credit card will be subject to a 1.75% processing fee on any order over \$2,500.00

Account Number: 0037573

907-456-7798

ALASKA WASTE **3941 EASY ST**

FAIRBANKS, AK 99701-7733

Customer P.O.	Release/ Jo	b	Ship VIA F97	F.O.B.	Terms NET 30 DAYS	Invoice Due Date 9/7/2023
Item Number	Unit	Warehouse:	Ship	pped	Price	Amount
Meter Ticket #:						
6401-20 MV DIESEL FUEI	GAL L#1 ULS	F97	1,654	1.80	4.530000	7,496.24
STATE TAX					0.080000	132.38
SOA SURCHARG	E				0.009500	15.72
FEDERAL TAX					0.243000	402.12
FED SUP TAX					0.003905	6.46
FED OSL TAX					0.002143	3.55
FED LUS TAX					0.001000	1.65
					4.869548	8,058.12
					Sales Tax:	\$0.00
					Invoice Total:	\$8,058.12

Ship To: 0006

3941 EASY ST MV ULSD









Invoice Number: 0599937-IN

Invoice Date: 8/16/2023

Ship Date: 8/16/2023

Order Number: 0599937 Order Date: 8/16/2023

Salesperson: SDF HEATING OIL Remit To: Petro Star Inc.

P.O. Box 240128

Anchorage, AK 99524

Corporate Local SDF HEATING OIL PETRO STAR INC 1555 VAN HORN ROAD 3900 C STREET, SUITE 802 FAIRBANKS, AK, 99701 PO BOX 240128

> Payment by credit card will be subject to a 1.75% processing fee on any order over \$2,500.00

ANCHORAGE, AK 99503

Account Number: 0037573 **Ship To:** 0006

ALASKA WASTE **3941 EASY ST**

FAIRBANKS, AK 99701-7733

907-456-7798

Customer P.O.	Release/ Jol	b	Ship VIA F57	F.O.B.	Terms NET 30 DAYS	Invoice Due Date 9/15/2023
Item Number	Unit	Warehouse:	Shij	oped	Price	Amount
Meter Ticket #:						
6401-20 MV DIESEL FUEL #	GAL 1 ULS	F57	1,45	3.90	4.810000	6,993.26
STATE TAX					0.080000	116.31
SOA SURCHARGE					0.009500	13.81
FEDERAL TAX					0.243000	353.30
FED SUP TAX					0.003905	5.68
FED OSL TAX					0.002143	3.12
FED LUS TAX					0.001000	1.45
					5.149548	7,486.93
					Sales Tax:	\$0.00
					Invoice Total:	\$7,486.93

3941 EASY ST MV ULSD









Invoice Number: 0599706-IN

Invoice Date: 8/16/2023

Ship Date: 8/16/2023 Order Number: 0599706

Order Date: 8/11/2023 Salesperson: SDF HEATING OIL

Remit To: Petro Star Inc.

P.O. Box 240128 Anchorage, AK 99524

Corporate Local SDF HEATING OIL PETRO STAR INC 1555 VAN HORN ROAD 3900 C STREET, SUITE 802

> PO BOX 240128 ANCHORAGE, AK 99503

Payment by credit card will be subject to a 1.75% processing fee on any order over \$2,500.00

Account Number: 0037573

FAIRBANKS, AK, 99701

907-456-7798

Ship To: 0006 ALASKA WASTE **3941 EASY ST** MV ULSD **3941 EASY ST**

FAIRBANKS, AK 99701-7733

Customer P.O.	Release/ Jol	b	Ship VIA F57	F.O.B.	Terms NET 30 DAYS	Invoice Due Date 9/15/2023
Item Number	Unit	Warehouse:	Ship	pped	Price	Amount
Meter Ticket #:						
6401-20 MV DIESEL FUEL #	GAL #1 ULS	F57	3,368	3.30	4.810000	16,201.52
STATE TAX					0.080000	269.46
SOA SURCHARGE					0.009500	32.00
FEDERAL TAX					0.243000	818.50
FED SUP TAX					0.003905	13.15
FED OSL TAX					0.002143	7.22
FED LUS TAX					0.001000	3.37
					5.149548	17,345.22
					Sales Tax:	\$0.00
					Invoice Total:	\$17,345.22









Invoice Number: 0600319-IN

Invoice Date: 8/21/2023

Ship Date: 8/21/2023

Order Number: 0600319 Order Date: 8/18/2023

Salesperson: SDF HEATING OIL

P.O. Box 240128

Remit To: Petro Star Inc.

Anchorage, AK 99524

Local SDF HEATING OIL 1555 VAN HORN ROAD FAIRBANKS, AK, 99701 907-456-7798

Corporate PETRO STAR INC 3900 C STREET, SUITE 802 PO BOX 240128 ANCHORAGE, AK 99503

Payment by credit card will be subject to a 1.75% processing fee on any order over \$2,500.00

Account Number: 0037573 **Ship To:** 0006

ALASKA WASTE **3941 EASY ST** MV ULSD **3941 EASY ST** FAIRBANKS, AK 99701-7733

Customer P.O.	Release/ Jo	b	Ship VIA F57	F.O.B.	Terms NET 30 DAYS	Invoice Due Date 9/20/2023
Item Number	Unit	Warehouse:	Ship	ped	Price	Amount
Meter Ticket #:						
6401-20 MV DIESEL FUEL #	GAL ‡1 ULS	F57	1,900	0.30	4.750000	9,026.43
STATE TAX					0.080000	152.02
SOA SURCHARGE					0.009500	18.05
FEDERAL TAX					0.243000	461.77
FED SUP TAX					0.003905	7.42
FED OSL TAX					0.002143	4.07
FED LUS TAX					0.001000	1.90
					5.089548	9,671.66
					Sales Tax:	\$0.00
					Invoice Total:	\$9,671.66









Invoice Number: 0601213-IN

Invoice Date: 8/29/2023

Ship Date: 8/29/2023

Order Number: 0601213 **Order Date:** 8/24/2023

Salesperson: SDF HEATING OIL

Remit To: Petro Star Inc.

P.O. Box 240128 Anchorage, AK 99524

Payment by credit card will be subject to a 1.75% processing fee on any order over \$2,500.00

Corporate

3900 C STREET, SUITE 802

ANCHORAGE, AK 99503

PETRO STAR INC

PO BOX 240128

Account Number: 0037573 Ship To: 0006

ALASKA WASTE 3941 EASY ST 3941 EASY ST MV ULSD

FAIRBANKS, AK 99701-7733

Local

SDF HEATING OIL

907-456-7798

1555 VAN HORN ROAD

FAIRBANKS, AK, 99701

Customer P.O.	Release/ Jol	b	Ship VIA F57	F.O.B.	Terms NET 30 DAYS	Invoice Due Date 9/28/2023
Item Number	Unit	Warehouse:	Ship	ped	Price	Amount
Meter Ticket #:						
6401-20 MV DIESEL FUEL ;	GAL #1 ULS	F57	1,270	0.60	4.820000	6,124.29
STATE TAX					0.080000	101.65
SOA SURCHARGE					0.009500	12.07
FEDERAL TAX					0.243000	308.76
FED SUP TAX					0.003905	4.96
FED OSL TAX					0.002143	2.72
FED LUS TAX					0.001000	1.27
					5.159548	6,555.72
					Sales Tax:	\$0.00
					Invoice Total:	\$6,555.72









Alaska Petroleum Distributing, LLC 1733 Wells St Fairbanks, AK 99701

Customer Number: 00-0275459

Invoice Date: 9/1/2023 Invoice Number: 0695775-IN

For billing questions or to make a payment contact NorthStar Energy Shared Services at (800) 478-2688 or email us at AR-Services@nsenergy.com

Sold To:

WASTE CONNECTIONS INC ALASKA WASTE LLC 6301 ROSEWOOD ST Anchorage, AK 99518

Ship To:

ALASKA WASTE -ULSD 5K TANK

3941 EASY ST TANK IN BACK Fairbanks, AK 99701

Customer P.O.

Confirm To:

Comment:

Terms

695775 OFF ROAD

NET 15 DAYS FROM INVOICE DATE

Item Number	Item Description	Whs	e:Unit	Ordered	Shipped	Price	Amount
21N	DIESEL #1 ULSD NON-ROAD FUEL	HHF	GAL	1,500.0	1,500.0	4.53500	6,802.50
Fuel Tax R	Recap Excise Tax					00000	0.00
5. 55.75.75.75.75.75.75.75.75.75.75.75.75.7	xcise Tax					.00000	0.00 120.00
Federal	LUST Tax					.00100	1.50
AK ST I	Refined Fuel Tax				0	.00950	14.25
OSLT T	ax				0	.00214	3.21

TERMS

NORMAL TERMS OF SALE ARE CASH ON DELIVERY, OTHER TERMS OF SALE THAT MAY BE IN EFFECT FROM TIME TO TIME WITH CREDIT APPROVAL IS THIRTY30) DAYS FROM DATE OF INVOICE OR ANY OTHER SPECIFIC ARRANGEMENTS MADE BETWEEN SELLER AND EITHER A CONSUMER OR COMMERCIAL ACCOUNT. IF THE SPECIFIC INVOICE IS NOT PAID WITHIN TERMS.875% WILL BE CHARGED ON THE PAST DUE BALANCES, WHICH MAY INCLUDE MORE THAN THIS INDIVIDUAL INVOICE. LEGAL FEES AND COSTS ASSOCIATED WITH COLLECTIONS ARE FOR BUYER
INVOICE MAY BE SUBJECT TO DISCOUNTS OR COMMISSIONS.

TAKES

SELLER HAS INCLUDED THOSE FEDERAL, STATE AND LOCAL TAXES AND FEES ON THIS INVOICE THAT TO THE BEST OF SELLERS INFORMATION, KNOWLEDGE, AND BELIEF ARE APPLICABLE TO THIS SALE ANY TAX OR FEE SUBSEQUENTLY DETERMINED TO BE APPLICABLE TO THIS SALE AND NOT INCLUDED ON THIS INVOICE WILL BE BILLED TO THE PURCHASER AT A LATER DATE

Customer # 0275459	For ACII Downsonto	Net Invoice:	6,941.46
Please Remit Payment to:	For ACH Payments: Wells Fargo Bank	Less Discount:	0.00
Alaska Petroleum Distributing, LLC	Account Name:Alaska Petroleum Distributing	Freight:	0.00
3,		Sales Tax	0.00
1733 Wells St	ABA: 121000248		
Fairbanks, AK 99701	Account No: 4484383716	Invoice Totat	6,941.46
		Less Deposit:	0.00
		Balance Due:	6,941.46

START	09/01/23 12:14:18
FINISH	09/01/23 12:48:50
START COUNT	0.0 GALLONS
END NET COUNT	1500.0 GALLONS
NET DELIVERY	1500.0 GALLONS
HEATING OIL	DISTILLAT1
GALLONS CORRECTED	TO 60.0°F
SALE NUMBER	2807
METER NUMBER	TT 26
UNIT ID	1

^{*} MULTIPLE DELIVERIES AT ONE SITE *

1733 Well Street Fairbanks, Alaska 99701 488-2575

				0
Nº,695775	Date	7-1	20	25
Sold To Alaska	wo	Ste		
3010 10 1100	Rom	d		
Address	1 1000	-0		
Acct. No. 275450	7	_ Tank No.		
Operator \ Cash	-	Truck N	5. Time	
Charg	ge	26		A.M. P.M.
VISA/MASTERCARD ACCEPTED	D	A	UTO PAY AVAI	LABLE
Quantity Received By				
Χ	ustomer's Signat	ure		
				0.1
Your Sales No.	E	nd Deliver	у 1	0ths
Previous Sales No.	St	art Deliver	у	
Products	Gals.	Price	Total Amt.	
#1 ULSD	1500	4.535		
Errors in price, extension and addition subject to correction.		Total	6,802	SC



Alaska Petroleum Distributing, LLC 1733 Wells St Fairbanks, AK 99701

Customer Number: 00-0275459 Invoice Date: 9/6/2023

Invoice Number: 0666643-IN

For billing questions or to make a payment contact NorthStar Energy Shared Services at (800) 478-2688 or email us at AR-Services@nsenergy.com

Sold To:

WASTE CONNECTIONS INC ALASKA WASTE LLC 6301 ROSEWOOD ST Anchorage, AK 99518

Ship To:

ALASKA WASTE -ULSD 5K TANK

3941 EASY ST TANK IN BACK Fairbanks, AK 99701

Customer P.O.

Confirm To:

Comment: 666643

Terms

NET 15 DAYS FROM INVOICE DATE

Item Number	Item Description	Whs	e:Unit	Ordered	Shipped	Price	Amount
21	DIESEL #1 ULSD MOTOR VEHICLE UN1202, Diesel, 3, PGIII Emergency Response Guide 128	HHF	GAL	2,000.0	2,000.0	4.54270	9,085.40
Federal	Fuel Tax				0	.24300	486.00
State F	uel Tax				0	.08000	160.00
Federal	LUST Tax				0	.00100	2.00
AK ST I	Refined Fuel Tax				0	.00950	19.00
OSLT T	-ax				0	.00214	4.28
				-	4	.87834	9,756.68

TERMS

NORMAL TERMS OF SALE ARE CASH ON DELIVERY. OTHER TERMS OF SALE THAT MAY BE IN EFFECT FROM TIME TO TIME WITH CREDIT APPROVAL IS THIRTY30) DAYS FROM DATE OF INVOICE OR ANY OTHER SPECIFIC ARRANGEMENTS MADE BETWEEN SELLER AND EITHER A CONSUMER OR COMMERCIAL ACCOUNT. IF THE SPECIFIC INVOICE IS NOT PAID WITHIN TERMS.875% WILL BE CHARGED ON THE PAST DUE BALANCES, WHICH MAY INCLUDE MORE THAN THIS INDIVIDUAL INVOICE LEGAL FEES AND COSTS ASSOCIATED WITH COLLECTIONS ARE FOR BUYER

INCLIDE MOVE THAN THIS INDIVIDUAL INVOICE. LEGAL FEES AND COSTS ASSOCIATED WITH COLLECTIONS ARE FOR BOTER.
INVOICE MAY BE SUBJECT TO DISCOUNTS OR COMMISSIONS.
TAKES
SELLER HAS INCLUDED THOSE FEDERAL, STATE AND LOCAL TAXES AND FEES ON THIS INVOICE THAT TO THE BEST OF SELLERS INFORMATION, KNOWLEDGE, AND BELIEF ARE APPLICABLE TO THIS SALE ANY TAX OR FEE
SUBSEQUENTLY DETERMINED TO BE APPLICABLE TO THIS SALE AND NOT INCLUDED ON THIS INVOICE WILL BE BILLED TO THE PURCHASER AT A LATER DATE

Customer # 0275459	For ACII Douments	Net Invoice:	9,756.68
Please Remit Payment to:	For ACH Payments: Wells Fargo Bank	Less Discount:	0.00
Alaska Petroleum Distributing, LLC	Account Name:Alaska Petroleum Distributing	Freight:	0.00
		Sales Tax	0.00
1733 Wells St	ABA: 121000248	Telephone and the second	
Fairbanks, AK 99701	Account No: 4484383716	Invoice Total:	9,756.68
		Less Deposit:	0.00
		Balance Due:	9,756.68

1733 Well Street Fairbanks, Alaska 99701 488-2575

Nº 6666	43	Date	7-6	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2023		
Sold To Alas	ha L	NO	45th	2			
Address _							
Acct. No. 2354	59		_ Tank No.				
Operator	Cash Charge		Truck No.	o. Tir	ne A.M. P.M.		
VISA/MASTERCARD ACCEPTED AUTO PAY AVAILABLE							
Quantity Received By	Quantity Received By						
X	Custome	r's Signat	ure				
Your Sales No. End Delivery 10ths							
Previous Sales No. Start Delivery							
Products	G	als.	Price	Total Am			
# ULSO	20	00	4.54	27			
			+1747	ES			
Errors in price, extension ar addition subject to correction			Total	9.7	56.6		



Alaska Petroleum Distributing, LLC 1733 Wells St Fairbanks, AK 99701

Customer Number: 00-0275459

Invoice Date: 9/11/2023 Invoice Number: 0695943-IN

For billing questions or to make a payment contact NorthStar Energy Shared Services at (800) 478-2688 or email us at AR-Services@nsenergy.com

Sold To:

WASTE CONNECTIONS INC ALASKA WASTE LLC 6301 ROSEWOOD ST Anchorage, AK 99518

Ship To:

ALASKA WASTE -ULSD 5K TANK **3941 EASY ST** TANK IN BACK

Fairbanks, AK 99701

Customer P.O.

Confirm To:

Comment:

695943

NET 15 DAYS FROM INVOICE DATE

Item Number	Item Description	Whs	e:Unit	Ordered	Shipped	Price	Amount
21	DIESEL #1 ULSD MOTOR VEHICLE UN1202, Diesel, 3, PGIII Emergency Response Guide 128	HHF	GAL	2,000.0	2,000.0	4.71220	9,424.40
Federa	Il Fuel Tax				0	.24300	486.00
State F	Fuel Tax				0	.08000	160.00
Federa	I LUST Tax				0	.00100	2.00
AK ST	Refined Fuel Tax				0	.00950	19.00
OSLT	Тах				0	.00214	4.28
				_	5	.04784	10,095.68

TERMS
NORMAL TERMS OF SALE ARE CASH ON DELIVERY. OTHER TERMS OF SALE THAT MAY BE IN EFFECT FROM TIME TO TIME WITH CREDIT APPROVAL IS THIRTY30) DAYS FROM DATE OF INVOICE OR ANY OTHER SPECIFIC
ARRANGEMENTS MADE BETWEEN SELLER AND EITHER A CONSUMER OR COMMERCIAL ACCOUNT. IF THE SPECIFIC INVOICE IS NOT PAID WITHIN TERMS.875% WILL BE CHARGED ON THE PAST DUE BALANCES, WHICH MAY
INCLUDE MORE THAN THIS INDIVIDUAL INVOICE. LEGAL FEES AND COSTS ASSOCIATED WITH COLLECTIONS ARE FOR BUYER INCLIDE MOVE I HAN THIS INDIVIDUAL INVOICE. LEGAL FES AND COSTS ASSOCIATED WITH COLLECTIONS ARE FOR BUYER
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TAKES
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SUBSEQUENTLY DETERMINED TO BE APPLICABLE TO THIS SALE AND NOT INCLUDED ON THIS INVOICE WILL BE BILLED TO THE PURCHASER AT A LATER DATE

Customer # 0275459	For ACII Decements:	Net Invoice:	10,095.68	
Please Remit Payment to:	For ACH Payments:	Less Discount:	0.00	
•	Wells Fargo Bank	Freight:	0.00	
Alaska Petroleum Distributing, LLC	Account Name: Alaska Petroleum Distributing	Sales Tax	0.00	
1733 Wells St	ABA: 121000248		0.00	
Fairbanks, AK 99701	Account No: 4484383716	Invoice Totat	10,095.68	
		Less Deposit:	0.00	
		Balance Due:	10,095.68	

1733 Well Street Fairbanks, Alaska 99701 488-2575

Nº 695943 Sold To Alaska	Date 9/1	<u>]</u> 23
Address <u>5 79</u>]	639	
Acct. No. 275450	7 Tank No	
Operator Cash Charg	11/	me P.M.
VISA/MASTERCARD ACCEPTE	D AUTO PAY A	VAILABLE
Quantity Received By		· · · · · ·
C	Customer's Signature	
Your Sales No.	End Delivery	10ths

Previous Sales No.	St	tart Deliver	у
Products	Gals.	Price	Total Amt.
ULSDI	2000	4.712	2
Errors in price, extension and addition subject to correction.		Total	10 095



1733 Wells St Fairbanks, AK 99701 Customer Number: 00-0275459 **Invoice Date:** 9/18/2023 Invoice Number: 0652432-IN

For billing questions or to make a payment contact NorthStar Energy Shared Services at (800) 478-2688 or email us at AR-Services@nsenergy.com

Sold To:

WASTE CONNECTIONS INC ALASKA WASTE LLC 6301 ROSEWOOD ST Anchorage, AK 99518

Ship To:

ALASKA WASTE -ULSD 5K TANK **3941 EASY ST** TANK IN BACK Fairbanks, AK 99701

Customer P.O.

Confirm To:

Comment:

10,914.85

Balance Due:

NET 15 DAYS FROM INVOICE DATE 652432

Item Number	Item Description	Whs	e:Unit	Ordered	Shipped	Price	Amount
21N	DIESEL #1 ULSD NON-ROAD FUEL	HHF	GAL	2,500.0	2,500.0	4.27330	10,683.25
Fuel Tax R	Recap						
Federal	l Excise Tax				0	.00000	0.00
State E	xcise Tax				0	.08000	200.00
Federal	I LUST Tax				0	.00100	2.50
AK ST I	Refined Fuel Tax				0	.00950	23.75
OSLT T	Гах					.00214	5.35

TERMS
NORMAL TERMS OF SALE ARE CASH ON DELIVERY. OTHER TERMS OF SALE THAT MAY BE IN EFFECT FROM TIME TO TIME WITH CREDIT APPROVAL IS THIRTY(30) DAYS FROM DATE OF INVOICE OR ANY OTHER SPECIFIC ARRANGEMENTS MADE BETWEEN SELLER AND EITHER A CONSUMER OR COMMERCIAL ACCOUNT. IF THE SPECIFIC INVOICE IS NOT PAID WITHIN TERMS.875% WILL BE CHARGED ON THE PAST DUE BALANCES, WHICH MAY INCLUDE MORE THAN THIS INDIVIDUAL INVOICE. LEGAL FEES AND COSTS ASSOCIATED WITH COLLECTIONS ARE FOR BUYER INVOICE MAY BE SUBJECT TO DISCOUNTS OR COMMISSIONS.
TAXES
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Customer # 0275459	F AOLI D	Net Invoice:	10,914.85
Please Remit Payment to:	For ACH Payments: Wells Fargo Bank	Less Discount:	0.00
•	ğ .	Freight:	0.00
Alaska Petroleum Distributing, LLC	Account Name:Alaska Petroleum Distributing	Sales Tax:	0.00
1733 Wells St	ABA: 121000248		0.00
Fairbanks, AK 99701	Account No: 4484383716	Invoice Total:	10,914.85
		Less Denosit	0.00

1733 Well Street Fairbanks, Alaska 99701 488-2575

9 18 23

№ 6524	32 D	ate	9	18	20	2
Sold ToA	K	Wa	SI	e		
Address 394	1E	es	y	St		
Acct. No. 275	5450	10	_ Tank No			
	Cash Charge		Truck No	8	Time	P.A
VISA/MASTERCARD ACC	EPTED		Α	UTO PAY	AVAIL	ABL
Quantity Received By						
X		V				
	Customer's	s Signatu	re			
Your Sales No.		Er	nd Deliver	у	10	ths
	1				1	
Previous Sales No.		Sta	art Deliver	У		
Products	Ga	ls.	Price	Total A	Amt.	
4150	2	25	00	10/0_ga		
				22		

Errors in price, extension and addition subject to correction. 1 TAXES



1733 Wells St Fairbanks, AK 99701 Customer Number: 00-0275459 **Invoice Date:** 9/21/2023 Invoice Number: 0652197-IN

For billing questions or to make a payment contact NorthStar Energy Shared Services at (800) 478-2688 or email us at AR-Services@nsenergy.com

Sold To:

WASTE CONNECTIONS INC ALASKA WASTE LLC 6301 ROSEWOOD ST Anchorage, AK 99518

Ship To:

ALASKA WASTE -ULSD 5K TANK **3941 EASY ST** TANK IN BACK Fairbanks, AK 99701

Customer P.O.

Confirm To:

Comment:

Balance Due:

6,998.77

NET 15 DAYS FROM INVOICE DATE 652197

Item Number	Item Description	Whs	se:Unit	Ordered	Shipped	Price	Amount
21	DIESEL #1 ULSD MOTOR VEHICLE UN1202, Diesel, 3, PGIII Emergency Response Guide 128	HHF	GAL	1,495.9	1,495.9	4.34300	6,496.69
Federa	al Fuel Tax				0	0.24300	363.50
State F	Fuel Tax				0	0.08000	119.67
Federa	al LUST Tax				0	0.00100	1.50
AK ST	Refined Fuel Tax				0	0.00950	14.21
OSLT	Tax				0	0.00214	3.20
				-	4	1.67864	6,998.77

TERMS
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Customer # 0275459	For ACH Dovementor	Net Invoice:	6,998.77
Please Remit Payment to:	For ACH Payments:	Less Discount:	0.00
·	Wells Fargo Bank	Freight:	0.00
Alaska Petroleum Distributing, LLC	Account Name:Alaska Petroleum Distributing	Sales Tax:	0.00
1733 Wells St	ABA: 121000248	Gales Tax.	0.00
Fairbanks, AK 99701	Account No: 4484383716	Invoice Total:	6,998.77
		Less Deposit:	0.00

```
** PRINT DIAGNOSTICS TICKET **
TICKET NUMBER
                              27
SALE # 22 DATE 09/21/23 13:01:50
COUNT: START 0.0 END 1495.9
GROSS DELIVERY 1485.2 GALLONS
NET DELIVERY
                1495.9 GALLONS
                      DISTILLAT4
     ULSD 1
VOLUME CORRECTED TO
                           60.0°F
SHIFT START
                 09/21/23 12:44:44
```

SHIFT FINISH 09/21/23 13:30:20 LINIT ID

1733 Well Street Fairbanks, Alaska 99701 488-2575

№ 652197 Date 9.21

old To	KI	iles	SAC		
ddress	Easc	150	L) .
cct. No. 275	459		_ Tank No.		
Operator	Cash		Truck No). Tim	ne A. <i>N</i>
ISA/MASTERCARD AC	CCEPTED		A	UTO PAY AV	P.M AILABLI
uantity Received By					
= -	Custo	mer's Signa	ture		
Your Sales No.		End Delivery 10ths			
Previous Sales No	о.	S	tart Deliver	y	
Products		Gals.	Price	Total Amt.	
MIULSD	H	49	19		
		140	15.9		
			434	2	

Total

Errors in price, extension and

addition subject to correction.



Alaska Petroleum Distributing, LLC 1733 Wells St Fairbanks, AK 99701

Customer Number: 00-0275459 **Invoice Date:** 9/25/2023 Invoice Number: 0653580-IN

For billing questions or to make a payment contact NorthStar Energy Shared Services at (800) 478-2688 or email us at AR-Services@nsenergy.com

Sold To:

WASTE CONNECTIONS INC ALASKA WASTE LLC 6301 ROSEWOOD ST Anchorage, AK 99518

Ship To:

ALASKA WASTE -ULSD 5K TANK **3941 EASY ST** TANK IN BACK Fairbanks, AK 99701

Customer P.O.

Confirm To:

Comment:

Balance Due:

6,180.56

NET 15 DAYS FROM INVOICE DATE 653580

Item Number	Item Description	Whs	se:Unit	Ordered	Shipped	Price	Amount
21	DIESEL #1 ULSD MOTOR VEHICLE UN1202, Diesel, 3, PGIII Emergency Response Guide 128	HHF	GAL	1,399.0	1,399.0	4.08220	5,711.00
Federa	al Fuel Tax				C	0.24300	339.96
State F	Fuel Tax				C	0.08000	111.92
Federa	al LUST Tax				C	0.00100	1.40
AK ST	Refined Fuel Tax				C	0.00950	13.29
OSLT	Tax				C	0.00214	2.99
				-	4	1.41784	6,180.56

TERMS
NORMAL TERMS OF SALE ARE CASH ON DELIVERY. OTHER TERMS OF SALE THAT MAY BE IN EFFECT FROM TIME TO TIME WITH CREDIT APPROVAL IS THIRTY(30) DAYS FROM DATE OF INVOICE OR ANY OTHER SPECIFIC ARRANGEMENTS MADE BETWEEN SELER AND EITHER A CONSUMER OR COMMERCIAL ACCOUNT. IF THE SPECIFIC INVOICE IS NOT PAID WITHIN TERMS.875% WILL BE CHARGED ON THE PAST DUE BALANCES, WHICH MAY INVOICE MORE THAN THIS INDIVIDUAL INVOICE. LEGAL FEES AND COSTS ASSOCIATED WITH COLLECTIONS ARE FOR BUYER
INVOICE MAY BE SUBJECT TO DISCOUNTS OR COMMISSIONS.

INVOICE MAY DE SUBSECT TO DISCOURTS ON COMMISSIONA

TAXES

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Customer # 0275459	For ACII Dovernoutor	Net Invoice:	6,180.56
Please Remit Payment to:	For ACH Payments:	Less Discount:	0.00
•	Wells Fargo Bank	Freight:	0.00
Alaska Petroleum Distributing, LLC	Account Name:Alaska Petroleum Distributing	Sales Tax:	0.00
1733 Wells St	ABA: 121000248	Gales Tax.	0.00
Fairbanks, AK 99701	Account No: 4484383716	Invoice Total:	6,180.56
		Less Deposit:	0.00

1733 Well Street Fairbanks, Alaska 99701 488-2575

Nº 65358	Date_	7.7	25	202
old To	4K L	Jas+	e	
ddress	Fasy	30		
Acct. No. 2754	159	Tank No		
	narge	Truck No	o. Tim	e P.
ISA/MASTERCARD ACCEP	TED	Α	UTO PAY AV	AILABI
Quantity Received By				
ζ		3-5		1
	Customer's Signa	ature		
Your Sales No.		End Deliver	у	10ths
	1		1	
Previous Sales No.		Start Deliver		
Products	Gals.	Price	Total Amt.	
ULSD	179	94.08	77	-
0000	131	1.0 02		+
	1.8	20-		
Errors in price, extension and addition subject to correction.		Total	10101	151



Alaska Petroleum Distributing, LLC 1733 Wells St Fairbanks, AK 99701

Customer Number: 00-0275459 Invoice Date: 9/28/2023

Invoice Number: 0695976-IN

For billing questions or to make a payment contact NorthStar Energy Shared Services at (800) 478-2688 or email us at AR-Services@nsenergy.com

Sold To:

WASTE CONNECTIONS INC ALASKA WASTE LLC 6301 ROSEWOOD ST Anchorage, AK 99518

Customer# 0075450

Ship To:

ALASKA WASTE -ULSD 5K TANK **3941 EASY ST** TANK IN BACK Fairbanks, AK 99701

Customer P.O.

Confirm To:

Comment: 695976

Terms

NET 15 DAYS FROM INVOICE DATE

Item Number	Item Description	Wh	se:Unit	Ordered	Shipped	Price	Amount
21	DIESEL #1 ULSD MOTOR VEHICLE UN1202, Diesel, 3, PGIII Emergency Response Guide 128	HHF	GAL	1,650.0	1,650.0	4.11560	6,790.7
Federa	l Fuel Tax				0	.24300	400.95
State F	uel Tax				0	.08000	132.00
Federa	LUST Tax				0	.00100	1.65
AK ST	Refined Fuel Tax				0	.00950	15.68
OSLT 1	ax					.00214	3.53
					4	45124	7.344.55

TERMS

NORMAL TERMS OF SALE ARE CASH ON DELIVERY, OTHER TERMS OF SALE THAT MAY BE IN EFFECT FROM TIME TO TIME WITH CREDIT APPROVAL IS THIRTY30) DAYS FROM DATE OF INVOICE OR ANY OTHER SPECIFIC ARRANGEMENTS MADE BETWEEN SELLER AND EITHER A CONSUMER OR COMMERCIAL ACCOUNT. IF THE SPECIFIC INVOICE IS NOT PAID WITHIN TERMS.875% WILL BE CHARGED ON THE PAST DUE BALANCES, WHICH MAY INCLUDE MORE THAN THIS INDIVIDUAL INVOICE LEGAL FEES AND COSTS ASSOCIATED WITH COLLECTIONS ARE FOR BUYER
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TAXES

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Customer # 02/5459	For ACH Douments:	Net invoice:	7,344.55
Please Remit Payment to:	For ACH Payments: Wells Fargo Bank	Less Discount:	0.00
Alaska Petroleum Distributing, LLC	Account Name:Alaska Petroleum Distributing	Freight:	0.00
1733 Wells St	ABA: 121000248	Sales Tax	0.00
Fairbanks, AK 99701	Account No: 4484383716	Invoice Total	7,344.55
		Less Deposit:	0.00
		Balance Due:	7,344.55

1733 Well Street Fairbanks, Alaska 99701 488-2575

Nº 695976 Sold To_Alaska Address_3941		1/28/20 2
Acct. No. 27540	Tank No	
Operator Cash Char	111	Time P.M.
VISA/MASTERCARD ACCEPTE	D AUT	O PAY AVAILABLE
Quantity Received By		
X		
	Customer's Signature	
Your Sales No.	End Delivery	10ths

Previous Sales No.	Start Delivery			
Products	Gals.	Price	Total Amt	×
ULSDI	1650	4.115	6	
Errors in price, extension and addition subject to correction.		Total	734	4 55



Alaska Petroleum Distributing, LLC 1733 Wells St Fairbanks, AK 99701

Customer Number: 06-0275459 Invoice Date: 10/3/2023

Invoice Number: 0695990-IN

For billing questions or to make a payment contact NorthStar Energy Shared Services at (800) 478-2688 or email us at AR-Services@nsenergy.com

Sold To:

WASTE CONNECTIONS INC ALASKA WASTE LLC 6301 ROSEWOOD ST Anchorage, AK 99518

Ship To: ALASKA WASTE -ULSD **3941 EASY ST**

FAIRBANKS, AK 99701

Customer P.O.

Confirm To:

Comment:

695990

Terms

NET 15 DAYS FROM INVOICE DATE

Item Number	Item Description	Whs	e:Unit	Ordered	Shipped	Price	Amount
21	DIESEL #1 ULSD MOTOR VEHICLE UN1202, Diesel, 3, PGIII Emergency Response Guide 128	HHF	GAL	1,910.7	1,910.7	4.03750	7,714.45
Federal	Fuel Tax				0	.24300	464.30
State F	uel Tax				0	.08000	152.86
Federal	LUST Tax				0	.00100	1.91
AK ST I	Refined Fuel Tax				0	.00950	18.15
OSLT T	ax				0	.00214	4.09
				-	4	.37314	8,355.76

TERMS

I THING

NORMAL TERMS OF SALE ARE CASH ON DELIVERY, OTHER TERMS OF SALE THAT MAY BE IN EFFECT FROM TIME TO TIME WITH CREDIT APPROVAL IS THIRTY30) DAYS FROM DATE OF INVOICE OR ANY OTHER SPECIFIC

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SUBSEQUENTLY DETERMINED TO BE APPLICABLE TO THIS SALE AND NOT INCLUDED ON THIS INVOICE WILL BE BILLED TO THE PURCHASER AT A LATER DATE

Customer # 0275459	For ACH Dowments:	Net Invoice:	8,355.76
Please Remit Payment to:	For ACH Payments:	Less Discount:	0.00
•	Wells Fargo Bank	Freight:	0.00
Alaska Petroleum Distributing, LLC	Account Name:Alaska Petroleum Distributing	Sales Tax	0.00
1733 Wells St	ABA: 121000248		
Fairbanks, AK 99701	Account No: 4484383716	Invoice Totat	8,355.76
		Less Deposit:	0.00
		Balance Due:	8,355.76

CLOTH

LICKEL	NUMBER	4			81
SALE #	78	DATE	10/0	3/23	12:35:09
COUNT:	START	0.0	END		1910.7
GROSS I	DELIVE	RY	1	886.2	GALLONS
NET DE	_IVERY		1	910.7	GALLONS
	JLSD 1			DIS	STILLAT4
VOLUME	CORREC	CTED	TO		60.0°F

1733 Well Street Fairbanks, Alaska 99701 488-2575

Nº 69599(sold to Alaska		0/3 20 23
Sold To # (45Ka	Wose	
Address 3941	Eusy	
Acct. No. 2754	59 Tank No	
Operator Cas	h Truck No	Time A.M.
VISA/MASTERCARD ACCEPT	ED A	UTO PAY AVAILABLE
Quantity Received By		
	Customer's Signature	
Your Sales No.	End Deliver	y 10ths

Previous Sales No.	S	tart Delive	ry	
Products	Gals.	Price	Total Amt.	
ULSD 1	1910.7	4.03	75	
, A				To A
Errors in price, extension and addition subject to correction.	AL.	Total	8,355),



1733 Wells St Fairbanks, AK 99701 Customer Number: 06-0275459 **Invoice Date:** 10/6/2023 Invoice Number: 0653228-IN

For billing questions or to make a payment contact NorthStar Energy Shared Services at (800) 478-2688 or email us at AR-Services@nsenergy.com

Sold To: WASTE CONNECTIONS INC ALASKA WASTE LLC

6301 ROSEWOOD ST Anchorage, AK 99518 Ship To:

ALASKA WASTE -ULSD **3941 EASY ST** FAIRBANKS, AK 99701

Customer P.O. Confirm To: Comment: 653228

Terms

NET 15 DAYS FROM INVOICE DATE

Item Number	Item Description	Whs	e:Unit	Ordered	Shipped	Price	Amount
21	DIESEL #1 ULSD MOTOR VEHICLE UN1202, Diesel, 3, PGIII Emergency Response Guide 128	HHF	GAL	278.0	278.0	3.73580	1,038.55
Federa	I Fuel Tax				C	0.24300	67.55
State F	uel Tax				C	0.08000	22.24
Federa	I LUST Tax				C	0.00100	0.28
AK ST	Refined Fuel Tax				C	0.00950	2.64
OSLT 1	Гах				C	0.00214	0.59
				-	4	1.07144	1,131.85

TERMS
NORMAL TERMS OF SALE ARE CASH ON DELIVERY. OTHER TERMS OF SALE THAT MAY BE IN EFFECT FROM TIME TO TIME WITH CREDIT APPROVAL IS THIRTY(30) DAYS FROM DATE OF INVOICE OR ANY OTHER SPECIFIC ARRANGEMENTS MADE BETWEEN SELER AND EITHER A CONSUMER OR COMMERCIAL ACCOUNT. IF THE SPECIFIC INVOICE IS NOT PAID WITHIN TERMS.875% WILL BE CHARGED ON THE PAST DUE BALANCES, WHICH MAY INVOICE MORE THAN THIS INDIVIDUAL INVOICE. LEGAL FEES AND COSTS ASSOCIATED WITH COLLECTIONS ARE FOR BUYER
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Customer # 0275459	For ACH Doumento	Net Invoice:	1,131.85
Please Remit Payment to:	For ACH Payments: Wells Fargo Bank	Less Discount:	0.00
•	9	Freight:	0.00
Alaska Petroleum Distributing, LLC	Account Name:Alaska Petroleum Distributing	Sales Tax:	0.00
1733 Wells St	ABA: 121000248		
Fairbanks, AK 99701	Account No: 4484383716	Invoice Total:	1,131.85
		Less Deposit:	0.00
		Balance Due:	1,131.85

PRODUCT NUMBER 1 SHIFT NET SHIFT GROSS TOTAL NET 26 TOTAL GROSS 8: NUMBER OF DELIVER	DISTILLATE 1001.4 GALLONS 989.0 GALLONS 66902.5 GALLONS 19291.5 GALLONS RIES 1	
** PRINT DIAGNOSTIC		
TICKET NUMBER ALASKA PETROLEUM 1733 WELL STREET FAIRBANKS ALASKA 95 PHONE NO.488 2575 TRUCK 51	9701	
SALE # 2177 DATE 1	10/06/23 11:53:46	
COUNT: START 0.0 E GROSS DELIVERY NET DELIVERY	END 278.0	
NET DELIVERY	274.0 GALLONS	
01 DIESEL #1 HS VOLUME CORRECTED TO	DISTILLAT1	
VOLUME CORRECTED TO	0 60.0°F	
** PRINT DIAGNOSTIC SHIFT START I SHIFT FINISH I UNIT ID	10/06/23 11:40:14	

1733 Well Street Fairbanks, Alaska 99701 488-2575

Nº 653228 Date 10 6 20 23

old To	AK G	Joste	_	
ddress				
2754	59	Tank No.		
	Cash	Truck No		1-54
~	Charge	51		P.A
ISA/MASTERCARD ACC	EPTED	A	UTO PAY AVAI	LABL
Quantity Received By				
	Customer's Sign	ature		4.
Your Sales No.		End Deliver	y 1	0ths
Previous Sales No.		Start Deliver	y	20.13
Previous Sales No. Products	Gals.	Start Deliver	y Total Amt.	***
		Price		
Products	Gals.	Price		
Products	Gals.	Price		



Alaska Petroleum Distributing, LLC 1733 Wells St Fairbanks, AK 99701

Customer Number: 06-0275459 **Invoice Date:** 10/7/2023 Invoice Number: 0653108-IN

For billing questions or to make a payment contact NorthStar Energy Shared Services at (800) 478-2688 or email us at AR-Services@nsenergy.com

Sold To:

WASTE CONNECTIONS INC ALASKA WASTE LLC 6301 ROSEWOOD ST Anchorage, AK 99518

Ship To:

ALASKA WASTE -ULSD **3941 EASY ST** FAIRBANKS, AK 99701

Customer P.O.

Confirm To:

Comment:

Terms

NET 15 DAYS FROM INVOICE DATE 653108

Item Number	Item Description	Whs	se:Unit	Ordered	Shipped	Price	Amount
21	DIESEL #1 ULSD MOTOR VEHICLE UN1202, Diesel, 3, PGIII Emergency Response Guide 128	HHF	GAL	1,451.0	1,451.0	3.80160	5,516.12
Federa	al Fuel Tax				0	.24300	352.59
State I	Fuel Tax				0	.08000	116.08
Federa	al LUST Tax				0	.00100	1.45
AK ST	Refined Fuel Tax				0	.00950	13.78
OSLT	Tax				0	.00214	3.11
				_	4	.13724	6,003.13

TERMS
NORMAL TERMS OF SALE ARE CASH ON DELIVERY. OTHER TERMS OF SALE THAT MAY BE IN EFFECT FROM TIME TO TIME WITH CREDIT APPROVAL IS THIRTY(30) DAYS FROM DATE OF INVOICE OR ANY OTHER SPECIFIC ARRANGEMENTS MADE BETWEEN SELER AND EITHER A CONSUMER OR COMMERCIAL ACCOUNT. IF THE SPECIFIC INVOICE IS NOT PAID WITHIN TERMS.875% WILL BE CHARGED ON THE PAST DUE BALANCES, WHICH MAY INVOICE MORE THAN THIS INDIVIDUAL INVOICE. LEGAL FEES AND COSTS ASSOCIATED WITH COLLECTIONS ARE FOR BUYER
INVOICE MAY BE SUBJECT TO DISCOUNTS OR COMMISSIONS.

SELLER HAS INCLUDED THOSE FEDERAL, STATE AND LOCAL TAXES AND FEES ON THIS INVOICE THAT TO THE BEST OF SELLERS INFORMATION, KNOWLEDGE, AND BELIEF ARE APPLICABLE TO THIS SALE ANY TAX OR FEE SUBSEQUENTLY DETERMINED TO BE APPLICABLE TO THIS SALE AND NOT INCLUDED ON THIS INVOICE WILL BE BILLED TO THE PURCHASER AT A LATER DATE

Customer # 0275459	For ACH Downerton	Net Invoice:	6,003.13
Please Remit Payment to:	For ACH Payments: Wells Fargo Bank	Less Discount:	0.00
·	3	Freight:	0.00
Alaska Petroleum Distributing, LLC	Account Name:Alaska Petroleum Distributing	Sales Tax	0.00
1733 Wells St	ABA: 121000248		
Fairbanks, AK 99701	Account No: 4484383716	Invoice Total:	6,003.13
		Less Deposit:	0.00
		Balance Due:	6,003.13

1733 Well Street Fairbanks, Alaska 99701 488-2575

Nº 6531U8	d Date_	10.	L	20
Sold To	KW	astr		
Address 3941	EI	asy	-St	
Acct. No. 23548	59	Tank No.		
Operator Casl		Truck No	o. Tim	e A.M.
VISA/MASTERCARD ACCEPT	ED	A	UTO PAY AV	AILABLE
Quantity Received By				
	Customer's Signa	ture		
		End Deliver		
Previous Sales No.	9	tart Deliver	у	
Products	Gals.	Price	Total Amt.	
ULSD	145	l		
		3,806	d. sees of Ex	
			1 ^	
Errors in price, extension and addition subject to correction.		Total	6,00	313

1410.2 darrons	ACCUPATION OF THE PROPERTY OF
88.6 GPM	The state of the s
Gasoline 3	
I GRAVITY= 62	
ED TO 60.0°F	
4378	
2	
TRUCK48	
ERIES AT ONE SITE *	
10/07/23 09:20:02	
10/0//23 03:30:34	
0.0 Gallons	
1423.3 0011003	
	Gasoline 3 I GRAVITY= 62 ED TO 60.0°F 4378 2 TRUCK48 ERIES AT ONE SITE * 10/07/23 09:20:02 10/07/23 09:36:54 0.0 Gallons 1425.9 Gallons 1425.9 Gallons



Alaska Petroleum Distributing, LLC 1733 Wells St Fairbanks, AK 99701

Customer Number: 06-0275459 Invoice Date: 10/13/2023 Invoice Number: 0653803-IN

For billing questions or to make a payment contact NorthStar Energy Shared Services at (800) 478-2688 or email us at AR-Services@nsenergy.com

Sold To: WASTE CONNECTIONS INC ALASKA WASTE LLC 6301 ROSEWOOD ST

Ship To: ALASKA WASTE -ULSD **3941 EASY ST** FAIRBANKS, AK 99701

Customer P.O.

Anchorage, AK 99518

Confirm To:

Comment: 653803

Terms

NET 15 DAYS FROM INVOICE DATE

Item Number	Item Description	Whs	e:Unit	Ordered	Shipped	Price	Amount
21	DIESEL #1 ULSD MOTOR VEHICLE UN1202, Diesel, 3, PGIII Emergency Response Guide 128	HHF	GAL	1,515.2	1,515.2	4.01170	6,078.5
Federa	I Fuel Tax				O	.24300	368.19
State F	uel Tax				0	.08000	121.22
Federa	I LUST Tax				0	.00100	1.52
AK ST	Refined Fuel Tax				0	.00950	14.39
OSLT 1	Гах				0	.00214	3.24
				-	4	.34734	6,587.09

TERMS
NORMAL TERMS OF SALE ARE CASH ON DELIVERY. OTHER TERMS OF SALE THAT MAY BE IN EFFECT FROM TIME TO TIME WITH CREDIT APPROVAL IS THIRTY30) DAYS FROM DATE OF INVOICE OR ANY OTHER SPECIFIC ARRANGEMENTS MADE BETWEEN SELLER AND EITHER A CONSUMER OR COMMERCIAL ACCOUNT. IF THE SPECIFIC INVOICE IS NOT PAID WITHIN TERMS.875% WILL BE CHARGED ON THE PAST DUE BALANCES, WHICH MAY INVOICE MAY BE SUBJECT TO DISCOUNTS OR COMMISSIONS.
TAXES
SELLER HAS INCLUDED THOSE FEDERAL, STATE AND LOCAL TAXES AND FEES ON THIS INVOICE THAT TO THE BEST OF SELLERS INFORMATION, KNOWLEDGE, AND BELIEF ARE APPLICABLE TO THIS SALE ANY TAX OR FEE SUBSEQUENTLY DETERMINED TO BE APPLICABLE TO THIS SALE ANY TAX OR FEE

Customer # 0275459	For AGUI Bermonter	Net Invoice:	6,587.09
Please Remit Payment to:	For ACH Payments:	Less Discount:	0.00
Alaska Batralaum Diatributina III C	Wells Fargo Bank	Freight:	0.00
Alaska Petroleum Distributing, LLC	Account Name:Alaska Petroleum Distributing	Sales Tax	0.00
1733 Wells St	ABA: 121000248	_	
Fairbanks, AK 99701	Account No: 4484383716	Invoice Total:	6,587.09
		Less Deposit:	0.00
		Balance Due:	6,587.09

1733 Well Street Fairbanks, Alaska 99701 488-2575

Address _

Operator	Cash	T	Truck N	o. Tim	
M			51	0.	ie A.I
	Charge		01		P.1
ISA/MASTERCARD ACC	EPTED		A	UTO PAY AV	AILABL
Quantity Received By					
(Custome	er's Signat	ure		
Your Sales No.					10.1
Tour Sales No.			nd Deliver	У	10ths
Previous Sales No.		S	tart Delive	ry	
Previous Sales No. Products		Sals.	tart Delive	ry Total Amt.	
	(ials.	Price		
			Price		
		ials.	Price		
		ials.	Price		
		ials.	Price		
		ials.	Price		
	d	ials.	Price		

SHIFT START SHIFT FINISH UNIT ID	10/13/23 11:25:00 10/13/23 14:59:29 TRUCK 51
PRODUCT NUMBER 1 SHIFT NET SHIFT GROSS TOTAL NET 27 TOTAL GROSS 82 NUMBER OF DELIVER	2040.4 GALLONS 2019.1 GALLONS 70187.5 GALLONS 22553.1 GALLONS
** PRINT DIAGNOSTIC TICKET NUMBER ALASKA PETROLEUM 1733 WELL STREET FAIRBANKS ALASKA 99 PHONE NO.488 2575 TRUCK 51	2336
SALE # 2188 DATE 1 COUNT: START 0.0 E GROSS DELIVERY NET DELIVERY	END 1515.2
	HEAT DISTILLATI
SHIFT START SHIFT FINISH UNIT ID	10/13/23 14:59:34 10/13/23 15:21:37 TRUCK 51



Alaska Petroleum Distributing, LLC 1733 Wells St Fairbanks, AK 99701

Customer Number: 06-0275459 Invoice Date: 10/13/2023

Invoice Number: 0653795-IN

For billing questions or to make a payment contact NorthStar Energy Shared Services at (800) 478-2688 or email us at AR-Services@nsenergy.com

Sold To:

WASTE CONNECTIONS INC ALASKA WASTE LLC 6301 ROSEWOOD ST Anchorage, AK 99518

Ship To:

ALASKA WASTE -ULSD **3941 EASY ST** FAIRBANKS, AK 99701

Customer P.O.

Confirm To:

Comment:

Terms

653795

NET 15 DAYS FROM INVOICE DATE

Item Number	Item Description	Whs	e:Unit	Ordered	Shipped	Price	Amount
21	DIESEL #1 ULSD MOTOR VEHICLE UN1202, Diesel, 3, PGIII Emergency Response Guide 128	HHF	GAL	887.1	887.1	4.01170	3,558.78
Federa	I Fuel Tax				0	.24300	215.57
State F	uel Tax				0	.08000	70.97
Federa	I LUST Tax				0	.00100	0.89
AK ST	Refined Fuel Tax				0	.00950	8.43
OSLT 1	Гах				0	.00214	1.90
				-	4	.34734	3,856.54

TERMS
NORMAL TERMS OF SALE ARE CASH ON DELIVERY. OTHER TERMS OF SALE THAT MAY BE IN EFFECT FROM TIME TO TIME WITH CREDIT APPROVAL IS THIRTY30) DAYS FROM DATE OF INVOICE OR ANY OTHER SPECIFIC ARRANGEMENTS MADE BETWEEN SELLER AND EITHER A CONSUMER OR COMMERCIAL ACCOUNT IF THE SPECIFIC INVOICE IS NOT PAID WITHIN TERMS.875% WILL BE CHARGED ON THE PAST DUE BALANCES, WHICH MAY INCLUDE MORE THAN THIS INDIVIDUAL INVOICE, LEGAL FEES AND COSTS ASSOCIATED WITH COLLECTIONS ARE FOR BUYER INCLIDE MONE THAN THIS INDIVIDUAL INVOICE. LEGAL FEES AND COSTS ASSOCIATED WITH COLLECTIONS ARE FOR BOTEN
INVOICE MAY BE SUBJECT TO DISCOUNTS OR COMMISSIONS
TAKES
SELLER HAS INCLUDED THOSE FEDERAL, STATE AND LOCAL TAXES AND FEES ON THIS INVOICE THAT TO THE BEST OF SELLERS INFORMATION, KNOWLEDGE, AND BELIEF ARE APPLICABLE TO THIS SALE ANY TAX OR FEE
SUBSEQUENTLY DETERMINED TO BE APPLICABLE TO THIS SALE AND NOT INCLUDED ON THIS INVOICE WILL BE BILLED TO THE PURCHASER AT A LATER DATE

Customer # 0275459	For ACII Downsonto	Net Invoice:	3,856.54
Please Remit Payment to:	For ACH Payments:	Less Discount:	0.00
3 3.0 mm, 1.0 mm (1.0 mm) (1.	Wells Fargo Bank	Freight:	0.00
Alaska Petroleum Distributing, LLC	Account Name: Alaska Petroleum Distributing	Sales Tax	0.00
1733 Wells St	ABA: 121000248		
Fairbanks, AK 99701	Account No: 4484383716	Invoice Total:	3,856.54
		Less Deposit:	0.00
		Balance Due:	3,856.54

1733 Well Street Fairbanks, Alaska 99701 488-2575

Nº 653/9		10.1		2
Sold To	AK t	Nest	c	
Address	41 E	asy		
Acct. No. 1354	59	Tank No.	•	
Operator Casl		Truck No	o. Time	<u>А.М.</u> Р.М.
VISA/MASTERCARD ACCEPT	ED	A	UTO PAY AVAI	LABLE
Quantity Received By				
	Customer's Signa	ature		
Previous Sales No.	9	Start Deliver	y	
Products	Gals.	Price	Total Amt.	
UCSD	88	7.1		
		4.01	IT I	
			- 170	42
Errors in price, extension and addition subject to correction.		Total	3,85	054

PRODUCT NUMBER 1 DISTILLATE SHIFT NET 0.0 GALLONS SHIFT GROSS 0.0 GALLONS TOTAL NET 267180.5 GALLONS
SHIFT GROSS 0.0 GALLONS
TOTAL NET 267180.5 GALLONS
TOTAL GROSS 819566.0 GALLONS
NUMBER OF DELIVERIES 1
** PRINT DIAGNOSTICS TICKET **
TICKET NUMBER 2326
ALASKA PETROLEUM
1733 WELL STREET
FAIRBANKS ALASKA 99701
PHONE NO.488 2575
TRUCK 51
SALE # 2179 DATE 10/13/23 10:05:21
COUNT: START 0.0 END 887.1
GROSS DELIVERY 889.1 GALLONS NET DELIVERY 887.1 GALLONS
NET DELIVERY 887.1 GALLONS
Time Date Time Time Time Time Time Time Time Tim
01 DIESEL #1 HS DISTILLATI
01 DIESEL #1 HS DISTILLAT1 VOLUME CORRECTED TO 60.0°F
VOLUME CORRECTED TO BO.O°F
VOLUME CORRECTED TO 60.0°F SHIFT START 10/13/23 10:05:19
01 DIESEL #1 HS DISTILLAT1 VOLUME CORRECTED TO 60.0°F SHIFT START 10/13/23 10:05:19 SHIFT FINISH 10/13/23 10:14:39 UNIT ID TRUCK 51



Alaska Petroleum Distributing, LLC 1733 Wells St Fairbanks, AK 99701

Customer Number: 06-0275459

Invoice Date: 10/18/2023

Invoice Number: 0000474-IN

For billing questions or to make a payment contact NorthStar Energy Shared Services at (800) 478-2688 or email us at AR-Services@nsenergy.com

Sold To:

WASTE CONNECTIONS INC ALASKA WASTE LLC 6301 ROSEWOOD ST Anchorage, AK 99518

Ship To:

ALASKA WASTE -ULSD 3941 EASY ST FAIRBANKS, AK 99701

Customer P.O.

Confirm To:

Comment: 653869

Terms

NET 15 DAYS FROM INVOICE DATE

Item Number	Item Description	Whs	e:Unit	Ordered	Shipped	Price	Amount
21	DIESEL #1 ULSD MOTOR VEHICLE UN1202, Diesel, 3, PGIII Emergency Response Guide 128	LHF	GAL	1.0	1,863.6	3.94300	7,348.17
Federa	I Fuel Tax				0	.24300	452.85
State F	Fuel Tax				0	.08000	149.09
Federa	I LUST Tax				0	.00100	1.86
AK ST	Refined Fuel Tax				0	.00950	17.70
OSLT	Тах					.00214	3.99
				_	4	.27864	7,973.66

TERMS
NORMAL TERMS OF SALE ARE CASH ON DELIVERY. OTHER TERMS OF SALE THAT MAY BE IN EFFECT FROM TIME TO TIME WITH CREDIT APPROVAL IS THIRTY30) DAYS FROM DATE OF INVOICE OR ANY OTHER SPECIFIC ARRANGEMENTS MADE BETWEEN SELLER AND EITHER A CONSUMER OR COMMERCIAL ACCOUNT. IF THE SPECIFIC INVOICE IS NOT PAID WITHIN TERMS.875% WILL BE CHARGED ON THE PAST DUE BALANCES, WHICH MAY INVOICE MAY BE SUBJECT TO DISCOUNTS OR COMMISSIONS.

TAXES
SELLER HAS INCLUDED THOSE FEDERAL, STATE AND LOCAL TAXES AND FEES ON THIS INVOICE THAT TO THE BEST OF SELLERS INFORMATION, KNOWLEDGE, AND BELIEF ARE APPLICABLE TO THIS SALE ANY TAX OR FEE SUBSEQUENTLY DETERMINED TO BE APPLICABLE TO THIS SALE AND NOT INCLUDED ON THIS INVOICE WILL BE BILLED TO THE PURCHASER AT A LATER DATE

Customer # 0275459	For ACH Dowments:	Net Invoice:	7,973.66
Please Remit Payment to:	For ACH Payments:	Less Discount:	0.00
Alaska Batralawa Biatributina III C	Wells Fargo Bank	Freight:	0.00
Alaska Petroleum Distributing, LLC	Account Name: Alaska Petroleum Distributing	Sales Tax	0.00
1733 Wells St	ABA: 121000248	Calco Tax	0.00
Fairbanks, AK 99701	Account No: 4484383716	Invoice Total:	7,973.66
		Less Deposit:	0.00
		Balance Due:	7,973.66

```
TICKET NUMBER
                                                                                                                                                                                                                                                                72
 SALE # 67 DATE 10/18/23 09:38:40
 COUNT: START 0.0 END
GROSS DELIVERY 1862.1 UNLLUME 1885.0 GALLONS
 21 21 DIESEL #1 ULSD DISTILLAT4
 VOLUME CORRECTED TO
                                                                                                                                                                                                                         60.0°F
 Made from 1981 And 1982 Made 1982 MA
 Alaska Petroleum Distributing
 1733 Well St
 Fairbanks, AK 99701
 907-488-2575
 FUELING ALASKA SAFELY
Units: TT19
Driver: (1003) Daniel Horton
Customer Arriv Time: 10/18/2023 09:38:10
Delivery Start Time: 10/18/2023 09:39:50
Delivery Cmplt Time: 10/18/2023 10:19:39
 THE CONTROL OF THE CO
Sales Order # : 0000474
Ship To #: 0602754593941
Ship To Address:
                     ALASKA WASTE -ULSD
                       3941 EASY ST
                       FAIRBANKS, AK 99701
Customer #: 060275459
 Customer Address:
                     WASTE CONNECTIONS INC
                     ALASKA WASTE LLC
                   6301 ROSEWOOD ST
                Anchorage, AK 99518
 Product 1: 21 DIESEL #1 ULSD MOTOR VEHICLE
EPA MESSAGE: PNSPOT22
                                                                                                                                                               Gross End Time
1862.1 10:19:25
 Tank ID
ULSD
Product 21 Delivered:
 THE RESIDENCE AND ADDRESS AND 
 Total Delivered Gallons: 1862.1
```

Notes:

NET 15 DAYS FROM INVOICE DATE
NET 15 DAYS FROM INVOICE DATE

Lat: 64.807883 Lon: -147.691528

1733 Well Street Fairbanks, Alaska 99701 488-2575

			1	
Nº 653869	Date_		10/182	23
Gold To Alaska	2 U	Jost	e	
Address 394	1	Eas	4	
Acct. No. 2754	59	_ Tank No.		
Operator Casi		Truck No	. Time	A.M P.M
VISA/MASTERCARD ACCEPT	ED	Ai	JTO PAY AVAI	LABLE
Quantity Received By				
None -	Customer's Signat	ure		
Your Sales No.	E	nd Delivery	/ 1	Oths
Previous Sales No.	St	art Delivery	/	
Products	Gals.	Price	Total Amt.	
ULSDI	1863	65		
		3.94	3	
				1 1 1 1 1 1 1

Total

Errors in price, extension and

addition subject to correction.



1733 Wells St Fairbanks, AK 99701 Customer Number: 06-0275459

Invoice Date: 10/25/2023 Invoice Number: 0001130-IN

For billing questions or to make a payment contact NorthStar Energy Shared Services at (800) 478-2688 or email us at AR-Services@nsenergy.com

Sold To:

WASTE CONNECTIONS INC ALASKA WASTE LLC 6301 ROSEWOOD ST Anchorage, AK 99518

Ship To:

ALASKA WASTE -ULSD

3941 EASY ST

FAIRBANKS, AK 99701

Customer P.O.

Confirm To:

Comment:

652373

Terms

NET 15 DAYS FROM INVOICE DATE

Item Number	Item Description	Whs	e:Unit	Ordered	Shipped	Price	Amount
21	DIESEL #1 ULSD MOTOR VEHICLE UN1202, Diesel, 3, PGIII Emergency Response Guide 128	HHF	GAL	2,000.0	1,744.6	3.73560	6,517.13
Federa	I Fuel Tax				0	.24300	423.94
State F	uel Tax				0	.08000	139.57
Federa	I LUST Tax				0	.00100	1.74
AK ST	Refined Fuel Tax				0	.00950	16.57
OSLT 1	Тах				7	.00214	3.73
				-	4	.07124	7.102.68

TERMS
NORMAL TERMS OF SALE ARE CASH ON DELIVERY. OTHER TERMS OF SALE THAT MAY BE IN EFFECT FROM TIME TO TIME WITH CREDIT APPROVAL IS THIRTY(30) DAYS FROM DATE OF INVOICE OR ANY OTHER SPECIFIC ARRANGEMENTS MADE BETWEEN SELLER AND EITHER A CONSUMER OR COMMERCIAL ACCOUNT. IF THE SPECIFIC INVOICE IS NOT PAID WITHIN TERMS.875% WILL BE CHARGED ON THE PAST DUE BALANCES, WHICH MAY INVOICE MAY BE SUBJECT TO DISCOUNTS OR COMMISSIONS.

INVOICE MAY BE SUBJECT TO DISCOUNTS ON COMMISSIONS

TAXES

SELLER HAS INCLUDED THOSE FEDERAL, STATE AND LOCAL TAXES AND FEES ON THIS INVOICE THAT TO THE BEST OF SELLERS INFORMATION, KNOWLEDGE, AND BELIEF ARE APPLICABLE TO THIS SALE ANY TAX OR FEE

SUBSEQUENTLY DETERMINED TO BE APPLICABLE TO THIS SALE AND NOT INCLUDED ON THIS INVOICE WILL BE BILLED TO THE PURCHASER AT A LATER DATE

Customer # 0275459	For ACH Downants	Net Invoice:	7,102.68
Please Remit Payment to:	For ACH Payments: Wells Fargo Bank	Less Discount:	0.00
Alaska Petroleum Distributing, LLC	Account Name:Alaska Petroleum Distributing	Freight:	0.00
1733 Wells St	ABA: 121000248	Sales Tax	0.00
			7.400.00
Fairbanks, AK 99701	Account No: 4484383716	Invoice Totat	7,102.68
		Less Deposit:	0.00
		Balance Due:	7,102.68

TICKET NUMBER 9522

SALE # 94 DATE 10/26/23 11:50:23

COUNT: START 0.0 END 1770.2

GROSS DELIVERY 1744.6 GALLONS
NET DELIVERY 1770.2 GALLONS
21 21 DIESEL #1 ULSD DISTILLAT4

VOLUME CORRECTED TO 60.0°F

Alaska Petroleum Distributing 1733 Well St Fairbanks, AK 99701 907–488–2575

FUELING ALASKA SAFELY

Units: TT29

Driver: (1003) Daniel Horton

Customer Arriv Time: 10/26/2023 11:52:09
Delivery Start Time: 10/26/2023 11:52:27
Delivery Cmplt Time: 10/26/2023 12:36:03

Ship To #: 0602754593941 Ship To Address: ALASKA WASTE -ULSD

3941 EASY ST FAIRBANKS, AK 99701

Customer #: 060275459
Customer Address:
WASTE CONNECTIONS INC
ALASKA WASTE LLC
6301 ROSEWOOD ST

Anchorage, AK 99518

Product 1: 21 DIESEL #1 ULSD MOTOR VEHICLE

EPA MESSAGE: PNSPOT22

Tank ID Gross End Time ULSD 1744.6 12:35:17

Product 21 Delivered: 1744.6

Total Delivered Gallons: 1744.6

Notes:

NET 15 DAYS FROM INVOICE DATE
NET 15 DAYS FROM INVOICE DATE

Lat: 64.80772 Lon: -147.691859

differ that also used about this visit that the first that the state and that the state and the state and the state and the the this visit and the state and



Alaska Petroleum Distributing, LLC 1733 Wells St

Fairbanks, AK 99701

Customer Number: 06-0275459

Invoice Date: 10/27/2023

Invoice Number: 0001372-IN

For billing questions or to make a payment contact NorthStar Energy Shared Services at (800) 478-2688 or email us at AR-Services@nsenergy.com

Sold To: WASTE CONNECTIONS INC ALASKA WASTE LLC 6301 ROSEWOOD ST Anchorage, AK 99518

Ship To: ALASKA WASTE -ULSD 3941 EASY ST FAIRBANKS, AK 99701

Customer P.O.

Confirm To:

Comment: 653922

Terms

NET 15 DAYS FROM INVOICE DATE

Item Number	Item Description	_	w	hse:Unit	Ordered	Shipped	Price	Amount
21	DIESEL #1 ULSD MOTOR VE UN1202, Diesel 3, PGIII Emergency Response Guide) ~	No de	GAL	2,000.0	1,527.4	3.69870	5,649.39
Federal	Fuel Tax	N. Parket State St	1101			O	.24300	371.16
State F	uel Tax			\sim	1	0	0.08000	122.19
Federal	LUST Tax		()	A 8	~ 1	0	0.00100	1.53
AK ST I	Refined Fuel Tax		- James	N	$I \setminus I$	0	.00950	14.51
OSLT T	ax		\cup () (1 /	\cup \vee	0	.00214	3.27
			_		-	4	.03434	6,162.05

TERMS

IGOING NORMAL TERMS OF SALE ARE CASH ON DELIVERY, OTHER TERMS OF SALE THAT MAY BE IN EFFECT FROM TIME TO TIME WITH CREDIT APPROVAL IS THIRTY20) DAYS FROM DATE OF INVOICE OR ANY OTHER SPECIFIC ARKANDEMENTS MADE BETWEEN SELLER AND ETHER A CONSUMER OR COMMERCIAL ACCOUNT. IF THE SPECIFIC INVOICE IS NOT PAID WITHIN TERMS 579% WILL BE CHARGED ON THE PAST DUE BALANCES, WHICH MAY INCLUDE MORE THAN THIS INDIVIDUAL HYVOICE, LEGAL FEES AND COSTS ASSOCIATED WITH COLLECTIONS ARE FOR BUYER INVOICE MAY BE SUBJECT TO DISCOUNTS OR COMMISSIONS.
TAXES

TAXES SELLER HAS INCLUDED THOSE FEDERAL, STATE AND LOCAL TAXES AND FEES ON THIS INVOICE THAT TO THE BEST OF SELLERS INFORMATION, KNOWLEDGE, AND BELIEF ARE APPLICABLE TO THIS SALE ANY TAX OR FEE BUSSEQUENTLY DETERMINED TO BE APPLICABLE TO THIS SALE AND NOT INCLUDED ON THIS INVOICE WILL BE SILLED TO THE PURCHASER AT A LATER DATE

CV'd 11-)

Customer # 0275459	For ACH Downster	Net Invoice:	6,162.05
Please Remit Payment to:	For ACH Payments: Wells Fargo Bank	Less Discount:	0.00
Alaska Petroleum Distributing, LLC	Account Name:Alaska Petroleum Distributing	Freight:	0.00
1733 Wells St	ABA: 121000248	Sales Tax	0.00
Fairbanks, AK 99701	Account No: 4484383716	Invoice Total:	6,162.05
		Less Deposit:	0.00
		Balance Due:	6.162.05

FAIRBANKS -ALASKA 907-488-2575

START 10/28/23 09:58:06 FINISH 10/28/23 10:19:34

START COUNT 0.0 Gallons END COUNT 1527.4 Gallons END NET COUNT 1563.8 Gallons GROSS DELIVER 1527.4 Gallons NET DELIVERY 1563.8 Gallons AVG FLOW RATE 85.7 GPM AVG DENSITY 43.0000 LBS/GAL WEIGHT (Ref.) 67243.4 Other 21 21 DIESEL #1 ULSDistillate 4 Table 6B API GRAVITY= Gallons CORRECTED TO 60.0°F SALE NUMBER 4518 METER NUMBER 2 UNIT ID TRUCK48 * MULTIPLE DELIVERIES AT ONE SITE *

Alaska Petroleum Distributing

1733 Well St Fairbanks, AK 99701 907-488-2575 FUELING ALASKA SAFELY

Units: TT48

Driver: (1004) Michael Kamm

Customer Arriv Time: 10/28/2023 10:13:00

Delivery Start Time: 10/28/2023 10:13:30 Delivery Cmplt fime: 10/28/2023 10:35:53

Sales Order # : 0001372

Ship To #: 0602754593941 Ship To Address: ALASKA WASTE -ULSD 3941 EASY ST FAIRBANKS, AK 99701

Customer #: 060275459 Customer Address: WASTE CONNECTIONS INC ALASKA WASTE LLC 6301 ROSEWOOD ST Anchorage, AK 99518

Product 1: 21 DIESEL #1 ULSD MOTOR VEHICLE

EPA MESSAGE: PNSPOT22

Tank ID Gross End Time ULSD 1527.4 10:34:54

Product 21 Delivered: 1527.4

Total Delivered Gallons: 1527.4

Notes:

NET 15 DAYS FROM INVOICE DATE NET 15 DAYS FROM INVOICE DATE

Lat: 64.807833 Lon: -147.691512

1733 Well Street Fairbanks, Alaska 99701 488-2575

№ 653	922	Date_	10.Z	8	_20_ Z3
AddressAcct. No	5450	7	Tank No		
Operator	Cash	e	Truck No.	Π	me (A.M.
VISA/MASTERCARD A Quantity Received By X)	AU	TO PAY A	VAILABLE
^	Cu	ıstomer's Sign	ature		
Your Sales No			End Delivery		10ths

Previous Sales No.	St	у		
Products	Gals.	Price	Total Amt.	
ULSD	1527.	4		
		_{ત્રે,} 696	AT-	
Errors in price, extension and addition subject to correction.		Total		



Alaska Petroleum Distributing, LLC 1733 Wells St Fairbanks, AK 99701

Customer Number: 06-0275459

Invoice Date: 10/30/2023

Invoice Number: 0001607-IN

For billing questions or to make a payment contact NorthStar Energy Shared Services at (800) 478-2688 or email us at AR-Services@nsenergy.com

Sold To: WASTE CONNECTIONS INC ALASKA WASTE LLC 6301 ROSEWOOD ST Anchorage, AK 99518

Ship To:

ALASKA WASTE-ULSD

3941 EASY ST

FAIRBANKS, AK 99701

Customer P.O.

Confirm To:

Comment: 698506

Terms

NET 15 DAYS FROM INVOICE DATE

tem Number	Item Description	Whs	e:Unit	Ordered	Shipped	Price	Amount
21	DIESEL #1 ULSD MOTOR VEHICLE UN1202, Diesel, 3, PGIII Emergency Response Guide 128	HHF	GAL	1.0	640.5	3.63500	2,328.22
Federal F					O	.24300	155. 64
State Pu	el Tax				0	.08000	51.24
Federal I	LUST Tax				0	.00100	0.64
AK ST R	efined Fuel Tax				0	.00950	6.08
OSLT Ta	X .				0	.00214	1.37
				: (-	3	.97064	2,543.19

TERMS

NORMAL TERMS OF SALE ARE CASH ON DELIVERY, OTHER TERMS OF SALE THAT MAY BE IN EFFECT FROM TIME TO TIME WITH CREDIT APPROVAL IS THERT(36) DAYS FROM DATE OF INVOICE OR ANY OTHER SPECIFIC ARRANGEMENTS MADE BETWEEN BELLER AND EITHER A CONSUMER OR COMMERCIAL ACCOUNT, IF THE SPECIFIC ENVOICE IS NOT PAID WITHIN TERMS, 875% WILL BE CHARGED ON THE PAST DUE BALANCES, WHICH MAY INVOICE HAN THIS INDIVIDUAL INVOICE, LEGAL FEES AND COSTS ASSOCIATED WITH COLLECTIONS ARE FOR BUYER BY ONCE THAN THIS INDIVIDUAL INVOICE, LEGAL FEES AND COSTS ASSOCIATED WITH COLLECTIONS ARE FOR BUYER BY ONCE THAN THIS INDIVIDUAL INVOICE, LEGAL FEES AND COSTS ASSOCIATED WITH COLLECTIONS ARE FOR BUYER BY ONCE THAN THE SECURE OF THE SUBJECT TO DISCOUNTS OR COMMISSIONS.
TAKES

SELLER HAS INCLUDED THOSE FEDERAL, STATE AND LOCAL TAXES AND FEES ON THIS INVOICE THAT TO THE BEST OF SELLERS INFORMATION, KNOWLEDGE, AND SELIEF ARE APPLICABLE TO THIS SALE ANY TAX OR FEE SUBSEQUENTLY DETERMINED TO BE APPLICABLE TO THIS SALE AND NOT INCLUDED ON THIS INVOICE WILL BE BILLED TO THE PURCHASER AT A LATER DATE

Customer # 0275459	E AOU B	Net Invoice:	2,543.19	
Please Remit Payment to:	For ACH Payments:	Less Discount:	0.00	
•	Wells Fargo Bank	Freight:	0.00	
Alaska Petroleum Distributing, LLC	Account Name:Alaska Petroleum Distributing	Sales Tax	0.00	
1733 Wells St	ABA: 121000248			
Fairbanks, AK 99701	Account No: 4484383716	Invoice Totat	2,543.19	
		Less Deposit:	0.00	
		Balance Due:	2 543 19	

TICKET NUMBER 12822 ALASKA PETROLEUM 1733 WELL STREET FAIRBANKS AK 99701 PH 907 488 2575 TRUCK 50 SALE # 2190 DATE 10/31/23 09:46:54 COUNT: START O.U END 650.9 GROSS DELIVERY 640.5 GALLONS NET DELIVERY 650.9 GALLONS 21 .21 DIESEL #1 ULSD DISTILLAT4 VOLUME CORRECTED TO 60.0"F

Alaska Petroleum Distributing 1733 Well St Fairbanks, AK 99701 907-488-2575 FUELING ALASKA SAFELY

Units: TT50

Driver: (1003) Daniel Horton

Custome: Arriv Time: 10/31/2023 09:47:53 Delivery Start Time: 10/31/2023 09:48:10 Delivery Cmplt Time: 10/31/2023 10:13:05

Sales Order # : 0001607

Ship To #: 0602754593941 Ship To Address: ALASKA WASTE -ULSD 3941 EASY ST FAIRBANKS, AK 99701

Customer #: 060275459 Customer Address: WASTE CONNECTIONS INC ALASKA WASTE LLC 6301 ROSEWOOD ST Anchorage, AK 99518

Product 1: 21 DIESEL #1 ULSD MOTOR VEHICLE

EPA MESSAGE: PNSPOT22

Tank ID Gross End Time ULSD 640.5 10:12:51

Product 21 Delivered: 640.5 ****************************

Total Delivered Gallons: 640.5

Notes:

NET 15 DAYS FROM INVOICE DATE NET 15 DAYS FROM INVOICE DATE

Lat: 64.807823 Lon: -147,69146 *****************************

1733 Well Street Fairbanks, Alaska 99701 488-2575

№ 698506	Date D	3) 20 23
Sold To Alasko	waste'	
Address 3941	Easy	
Acct. No. 275450	Tank No	
Operator Cash Charg	ge / 50	Time (A.M.)
VISA/MASTERCARD ACCEPTE	D AUTO	PAY AVAILABLE
Quantity Received By		
A	ustomer's Signature	
Your Sales No.	End Delivery	10ths

Previous Sales No.	S	tart Deliver	у	
Products	Gals.	Price	Total Amt.	_
ULSDI	640.5	>		
· ·		3.13	5	
Errors in price, extension and addition subject to correction.		Total	2,543.	19



Alaska Petroleum Distributing, LLC 1733 Wells St

Fairbanks, AK 99701

Customer Number: 06-0275459

Invoice Date: 11/9/2023 Invoice Number: 0002712-IN

For billing questions or to make a payment contact NorthStar Energy Shared Services at (800) 478-2688 or email us at AR-Services@nsenergy.com

Sold To: WASTE CONNECTIONS INC ALASKA WASTE LLC 6301 ROSEWOOD ST Anchorage, AK 99518

Ship Ta ALASKA WASTE -ULSD **3941 EASY ST** FAIRBANKS, AK 99701

Customer P.O.

Confirm To:

Comment: 709861

Terms

NET 15 DAYS FROM INVOICE DATE

Item Number	Item Description	Whs	e:Unit	Ordered	Shipped	Price	Amount
21	DIESEL #1 ULSD MOTOR VEHICLE UN1202, Diesel, 3, PGIII Emergency Response Guide 128	HHF	GAL	2,500.0	2,507.4	3.57310	8,959.19
Federa	l Fuel Tax				0	.24300	609.30
State F	uel Tax				0	.08000	200.59
Federa	I LUST Tax				0	.00100	2.51
AK ST	Refined Fuel Tax				0	.00950	23.82
OSLT 1	Гах				_	.00214	5.37
				-	3	.90874	9,800.78

TERMS
NORMAL TERMS OF SALE ARE CASH ON DELIVERY. OTHER TERMS OF SALE THAT MAY BE IN EFFECT FROM TIME TO TIME WITH CREDIT APPROVAL IS THIRT(30) DAYS FROM DATE OF INVOICE OR ANY OTHER SPECIFIC ARRANGEMENTS MADE BETWEEN SELLER AND ETHER A CONSUMER OR COMMERCIAL ACCOUNT. IF THE SPECIFIC INVOICE IS NOT PAID WITHIN TERMS 175% WILL BE CHARGED ON THE PAST DUE BALANCES, WHICH MAY INCLIDE MORE THAN THIS INDIVIDUAL INVOICE LEGAL FEES AND COSTS ASSOCIATED WITH COLLECTIONS ARE FOR BUYER INVOICE MAY BE SUBJECT TO DISCOUNTS OR COMMISSIONS.
TAXES
SELLER HAS INCLUDED THOSE FEDERAL, STATE AND LOCAL TAXES AND FEES ON THIS INVOICE THAT TO THE BEST OF SELLERS INFORMATION, KNOWLEDGE, AND BELIEF ARE APPLICABLE TO THIS SALE ANY TAX OR FEE SUBSEQUENTLY DETERMINED TO BE APPLICABLE TO THIS SALE AND NOT INCLUDED ON THIS INVOICE WILL BE BILLED TO THE PURCHASER AT A LATER DATE

Customer # 0275459	For ACII Deverantes	Net Invoice:	9,800.78	
Please Remit Payment to:	For ACH Payments:	Less Discount:	0.00	
Alaska Petroleum Distributing, LLC	Wells Fargo Bank	Freight:	0.00	
3,	Account Name:Alaska Petroleum Distributing	Sales Tax	0.00	
1733 Wells St	ABA: 121000248	· ·		
Fairbanks, AK 99701	Account No: 4484383716	Invoice Totat	9,800.78	
		Less Deposit:	0.00	
		Balance Due:	9,800.78	

TICKET NUMBER 148
SALE # 144 DATE 11/09/23 10:51:18
COUNT: START 0.0 END 2537.5
GROSS DELIVERY 2507.4 GALLONS
NET DELIVERY 2537.5 GALLONS
21 21 DIESEL #1 ULSD DISTILLAT4
VOLUME CORRECTED TO 60.0°F

Alaska Petroleum Bistributing 1733 Well St Fairbanks, AK 99701 907–488–2575 FUELING ALASKA SAFELY

Units: TT14

Driver: (1003) Daniel Horton

Customer Arrıv Time: 11/09/2023 09:51:36
Delivery Start Time: 11/09/2023 09:51:52
Delivery Cmplt Time: 11/09/2023 10:34:20

Sales Order # : 0002712

Ship To #: 0602754593941 Ship To Address: ALASKA WASTE -ULSD 3941 EASY ST FAIRBANKS, AK 99701

Customer #: 060275459
Customer Address:
WASTE CONNECTIONS INC

ALASKA WASTE LLC 6301 ROSEWOOD ST Anchorage, AK 99518

Product 1: 21 DIESEL #1 ULSD MOTOR VEHICLE

EPA MESSAGE: PNSPOT22

Tank ID Gross End Time ULSD 2507.4 10:34:06

Product 21 Delivered: 2507.4

Total Delivered Gallons: 2507.4

Notes:

NET 15 DAYS FROM INVOICE DATE NET 15 DAYS FROM INVOICE DATE

Lat: 64.807851 Lon: -147.691477

1733 Well Street Fairbanks, Alaska 99701 488-2575

№ 7,0,986,1		9_{20} Z3
Sold To Alast	ia haste	
Address 3991	Easy	
Acct. No. 275450	Tank No	
Operator Cash Char	- 	Time
VISA/MASTERCARD ACCEPTE		Y AVAILABLE
Quantity Received By		
X		
	Customer's Signature	
Your Sales No.	End Delivery	10ths

Previous Sales No.	St	art Deliver	y	
Products	Gals.	Price	Total Amt.	
AG	2507-7	7		
		3,57	31	
Errors in price, extension and addition subject to correction.		Total	9800	.78



Alaska Petroleum Distributing, LLC 1733 Wells St Fairbanks, AK 99701

Customer Number: 06-0275459

Invoice Date: 11/13/2023 Invoice Number: 0002827-IN

For billing questions or to make a payment contact NorthStar Energy Shared Services at (800) 478-2688 or email us at AR-Services@nsenergy.com

Sold To:

WASTE CONNECTIONS INC ALASKA WASTE LLC 6301 ROSEWOOD ST Anchorage, AK 99518

Ship To:

ALASKA WASTE -ULSD **3941 EASY ST** FAIRBANKS, AK 99701

Customer P.O.

Confirm To:

Comment: 709880

Terms

NET 15 DAYS FROM INVOICE DATE

Item Number	Item Description	\	Whs	e:Unit	Ordered	Shipped	Price	Amount
21	DIESEL #1 ULSD MOTOR VEHICLE UN1202, Diesel, 3, PGIII Emergency Response Guide 128		HHF	GAL	1.0	1,959.2	3.55180	6,958.69
Federa	Fuel Tax					0	.24300	476.09
State F	uel Tax					0	.08000	156.74
Federa	I LUST Tax					0	.00100	1.96
AK ST	Refined Fuel Tax					0	.00950	18.61
OSLT	Тах					=	.00214	4.19
						3	.88744	7,616.28

TERMS
OF SALE ARE CASH ON DELIVERY, OTHER TERMS OF SALE THAT MAY BE IN EFFECT FROM TIME TO TIME WITH CREDIT APPROVAL IS THIRTY30) DAYS FROM DATE OF INVOICE OR ANY OTHER SPECIFIC ARRANGEMENTS MADE DETYMEN SELLER AND EITHER A CONSUMER OR COMMERCIAL ACCOUNT. IF THE SPECIFIC INVOICE IS NOT PAID WITHIN TERMS.878% WILL BE CHARGED ON THE PAST DUE BALANCES, WHICH MAY INVOICE MAY BE SUBJECT TO DISCOUNTS OR COMMISSIONS.
TAKES
SELLER HAS INCLUDED THOSE FEDERAL, STATE AND LOCAL TAXES AND FEES ON THIS INVOICE THAT TO THE BEST, OF SELLERS INFORMATION, KNOWLEDGE, AND BELIEF ARE APPLICABLE TO THIS SALE AND NOT INCLUDED ON THIS INVOICE WILL BE SILLED TO THE PURCHASER AT A LATER DATE

Customer # 0275459	For ACII Dovernments	Net Invoice:	7,616.28	
Please Remit Payment to:	For ACH Payments:	Less Discount	0.00	
Alaska Batalawa Bistrikutia - 110	Wells Fargo Bank	Freight:	0.00	
Alaska Petroleum Distributing, LLC	Account Name:Alaska Petroleum Distributing	Sales Tax	0.00	
1733 Wells St	ABA: 121000248	-		
Fairbanks, AK 99701	Account No: 4484383716	Invoice Totat	7,616.28	
		Less Deposit:	0.00	
		Balance Due:	7,616.28	

| TICKE1 NUMBER | 168 DATE 11/13/23 18:11:09 |
| COUNT: START 0.0 END 1990.0 GALLONS |
| OROSS DELIVERY 1990.0 GALLONS |
| ORONG OF ORDER | 1990.0 GALLONS |
| ORONG OF ORONG OF ORONG ORO

Alaska Petroleum Distributing 1733 Well St Fairbanks, AK 99701 907-488-2575

Units: TT14 Driver: (1003) Daniel Horton

Customer Arriv Time: 11/13/2023 17:11:25
Delivery Start Time: 11/13/2023 17:11:45
An-fr.51 FCOS\FILL := mil time vary fam

Delivery Cmplt Time: 11/13/2023 17:43:48

Sales Order # : 0002827

3941 EVZX 21 VIPD 10 YQQLG82: 2NID 10 #: 0005J24293941

FAIRBANKS, AK 99701

CUSTOME: #: 0.50275459
CUSTOME: #: 0.50275459
CUSTOME: #: 0.50275459

Anchorage, AK 99518

EPA MESSAGE: PNSPO122

1998 1D CLOSS End Time 1959.2 17:43:36

Product 21 Delivered: 1959.2

Total Delivered Gallons: 1959.2

SaloN

NEL 12 DVAS EBOW INNOICE DVLE

Lat: 64.807948 Lon: -147.691463



Alaska Petroleum Distributing, LLC 1733 Wells St Fairbanks, AK 99701

Customer Number: 06-0275459

Invoice Date: 11/22/2023 Invoice Number: 0003540-IN

For billing questions or to make a payment contact NorthStar Energy Shared Services at (800) 478-2688 or email us at AR-Services@nsenergy.com

Sold To:

WASTE CONNECTIONS INC ALASKA WASTE LLC 6301 ROSEWOOD ST Anchorage, AK 99518

Ship To:

ALASKA WASTE -ULSD **3941 EASY ST** FAIRBANKS, AK 99701

Customer P.O.

Confirm To:

Comment: 718095

Terms

NET 15 DAYS FROM INVOICE DATE

Item Number	Item Description	Whs	e:Unit	Ordered	Shipped	Price	Amount
21	DIESEL #1 ULSD MOTOR VEHICLE UN1202, Diesel, 3, PGIII Emergency Response Guide 128	HHF	GAL	2,000.0	2,016.8	3.93910	7,944.38
Federal	Fuel Tax				0	.24300	490.08
State F	uel Tax				0	.08000	161.34
Federal	LUST Tax				0	.00100	2.02
AK ST I	Refined Fuel Tax				0	.00950	19.16
OSLT T	「ax				0	.00214	4.32
				-	4	.27474	8,621.30

TERMS
NORMAL TERMS OF SALE ARE CASH ON DELIVERY. OTHER TERMS OF SALE THAT MAY BE IN EFFECT FROM TIME TO TIME WITH CREDIT APPROVAL IS THIRTY30) DAYS FROM DATE OF INVOICE OR ANY OTHER SPECIFIC ARRANGEMENTS MADE BETWEEN SELLER AND EITHER A CONSUMER OR COMMERCIAL ACCOUNT. IF THE SPECIFIC INVOICE IS NOT PAID WITHIN TERMS.875% WILL BE CHARGED ON THE PAST DUE BALANCES, WHICH MAY INVOICE MAY BE SUBJECT TO DISCOUNTS OR COMMISSIONS.

SELLER HAS INCLUDED THOSE FEDERAL, STATE AND LOCAL TAXES AND FEES ON THIS INVOICE THAT TO THE BEST OF SELLERS INFORMATION, KNOWLEDGE, AND BELIEF ARE APPLICABLE TO THIS SALE ANY TAX OR FEE SUBSEQUENTLY DETERMINED TO BE APPLICABLE TO THIS SALE AND NOT INCLUDED ON THIS INVOICE WILL BE BILLED TO THE PURCHASER AT A LATER DATE

Customer # 0275459	F AOU P	Net Invoice:	8,621.30	
Please Remit Payment to:	For ACH Payments:	Less Discount:	0.00	
•	Wells Fargo Bank	Freight:	0.00	
Alaska Petroleum Distributing, LLC	Account Name: Alaska Petroleum Distributing	Sales Tax	0.00	
1733 Wells St	ABA: 121000248		0.00	
Fairbanks, AK 99701	Account No: 4484383716	Invoice Total:	8,621.30	
		Less Deposit:	0.00	
		Balance Due:	8,621.30	

ALASKA_PETROLEUM 1733-WELL-STREET FAIRBANKS-ALASKA 907-488-2575 11/22/23 15:45:20 11/22/23 16:18:19 START FINISH START COUNT 0.0 Gallons 2016.8 Gallons END COUNT 2060.5 Gallons END NET COUNT 2016.8 Gallons 2060.5 Gallons GROSS DELIVER NET DELIVERY AVG FLOW RATE 76.4 GPM AVG DENSITY 43.0000 LBS/GAL WEIGHT (Ref.) 88601.5 Other 21 21 DIESEL #1 ULSDISTILIATE 4 Table 6B API GRAVITY= Gallons CORRECTED TO 60.0°F SALE NUMBER METER NUMBER UNIT ID TRUCK48 * MULTIPLE DELIVERIES AT ONE SITE * Alaska Petroleum Distributing 1733 Well St Fairbanks, AK 99701 907-488-2575 FUELING ALASKA SAFELY Units: TT48 Driver: (3772) ANDREI COLIBAN Customer Arriv Time: 11/22/2023 14:59:11 Delivery Start Time: 11/22/2023 14:59:44 Delivery Cmplt Time: 11/22/2023 15:33:02 Sales Order # : 0003540 Ship To #: 0602754593941 Ship To Address: ALASKA WASTE -ULSD 3941 EASY ST FAIRBANKS, AK 99701 Customer #: 060275459 Customer Address: WASTE CONNECTIONS INC ALASKA WASTE LLC 6301 ROSEWOOD ST Anchorage, AK 99518 THE SET OF THE SET ON THE SET OF Product 1: 21 DIESEL #1 ULSD MOTOR VEHICLE EPA MESSAGE: PNSPOT22 Gross End Time 2016.8 15:32:39 Tank ID 15:32:39 ULSD Product 21 Delivered: 2016.8 Total Delivered Gallons: 2016.8 Notes: NET 15 DAYS FROM INVOICE DATE

NET 15 DAYS FROM INVOICE DATE

Lat: 64.80786 Lon: -147.69152



Alaska Petroleum Distributing, LLC 1733 Wells St Fairbanks, AK 99701

Customer Number: 06-0275459

Invoice Date: 11/29/2023

Invoice Number: 0004118-IN

For billing questions or to make a payment contact NorthStar Energy Shared Services at (800) 478-2688 or email us at AR-Services@nsenergy.com

Sold To: WASTE CONNECTIONS INC ALASKA WASTE LLC 6301 ROSEWOOD ST Anchorage, AK 99518

Ship To:

ALASKA WASTE -ULSD **3941 EASY ST**

FAIRBANKS, AK 99701

Customer P.O.

Confirm To:

Comment:

Terms

D0000083460

NET 15 DAYS FROM INVOICE DATE

Item Number	Item Description	Whs	se:Unit	Ordered	Shipped	Price	Amount
21	DIESEL #1 ULSD MOTOR VEHICLE UN1202, Diesel, 3, PGIII Emergency Response Guide 128	HHF	GAL	2,200.0	2,113.8	3.46870	7,332.14
Federa	l Fuel Tax				0	.24300	513.65
State F	Fuel Tax				0	.08000	169.10
Federa	l LUST Tax				0	.00100	2.11
AK ST	Refined Fuel Tax				0	.00950	20.08
OSLT	Тах				_	.00214	4.52
				-	3	.80434	8,041.60

TERMS

NORMAL TERMS OF SALE ARE CASH ON DELIVERY. OTHER TERMS OF SALE THAT MAY BE IN EFFECT FROM TIME TO TIME WITH CREDIT APPROVAL IS THIRTY(30) DAYS FROM DATE OF INVOICE OR ANY OTHER SPECIFIC ARRANGEMENTS MADE BETWEEN SELLER AND ETTHER A CONSUMER OR COMMERCIAL ACCOUNT. IF THE SPECIFIC INVOICE IS NOT PAID WITHIN TERMS.075% WILL BE CHARGED ON THE PAST DUE BALANCES, WHICH MAY INCLUDE MORE THAN THIS INDIVIDUAL INVOICE. LEGAL FEES AND COSTS ASSOCIATED WITH COLLECTIONS ARE FOR BUYER
INVOICE MAY BE SUBJECT TO DISCOUNTS OR COMMISSIONS.
TAKES

SELLER HAS INCLUDED THOSE FEDERAL, STATE AND LOCAL TAXES AND FEES ON THIS INVOICE THAT TO THE BEST OF SELLERS INFORMATION, KNOWLEDGE, AND BELIEF ARE APPLICABLE TO THIS SALE ANY TAX OR FEE SUBSECUENTLY DETERMINED TO BE APPLICABLE TO THIS SALE AND NOT INCLUDED ON THIS INVOICE WILL BE BILLED TO THE PURCHASER AT A LATER DATE

Customer # 0275459	For ACII Boursesto	Net Invoice:	8,041.60
Please Remit Payment to:	For ACH Payments: Wells Fargo Bank	Less Discount:	0.00
Alaska Petroleum Distributing, LLC 1733 Wells St	Account Name:Alaska Petroleum Distributing	Freight:	0.00
	ACCOUNT Name-Alaska Petroleum Distributing ABA: 121000248	Sales Tax	0.00
Fairbanks, AK 99701	Account No: 4484383716	Invoice Totat	8,041.60
		Less Deposit:	0.00
		Balance Due:	8,041.60

?{|TICKET NUMBER SALE # 237 DATE 11/29/23 15:08:35 COUNT: START 0.0 END 2153.0 GROSS DELIVERY 2113.8 GALLONS NE! DELIVERY 2153.0 GALLONS 21 21 DIESEL #1 ULSD DISTILLAT4 VOLUME CORRECTED TO

Alaska Petroleum Distributing 1733 Well St Fairbanks, AK 99701 907-488-2575 FUELING ALASKA SAFELY

Units: TT14

Driver: (1003) Daniel Horton

Customer Arriv Time: 11/29/2023 14:09:07 Delivery Start Time: 11/29/2023 14:09:37 Delivery Cmplt Time: 11/29/2023 14:46:20

Sales Order # : 0004118

Ship To #: 0602754593941 Ship To Address: ALASKA WASTE -ULSD 3941 EASY ST FAIRBANKS, AK 99701

Customer #: 060275459 Customer Address: WASTE CONNECTIONS INC ALASKA WASTE LLC 6301 ROSEWOOD ST Anchorage, AK 99518

Product 1: 21 DIESEL #1 ULSD MOTOR VEHICLE

EPA MESSAGE: PNSPOT22

Tank ID Gross End Time ULSD HWY Tank 2113.8 14:46:08

Product 21 Delivered: 2113.8

Total Delivered Gallons:

7, 332, 14 169, 10

Notes:

NET 15 DAYS FROM INVOICE DATES 15,77 NET 15 DAYS FROM INVOICE DATE

Lat: 64.807848 Lon: -147.691526

FICKET NUMBER 241 LE # 237 DATE 11/29/23 15:08:35 JNT: START 0.0 END 2153.0 DSS DELIVERY 2113.8 GALLONS [DELIVERY 2153.0 GALLONS 21 DIESEL #1 ULSD DISTILLAT4 LUME CORRECTED TO 60.0°F

...........

iska Petroleum Distributing 33 Well St irbanks, AK 99701 7-488-2575 :LING ALASKA SAFELY

its: IT14

iver: (1003) Daniel Horton

stomer Arriv Time: 11/29/2023 14:09:07 ilvery Start Time: 11/29/2023 14:09:37 livery Cmplt Time: 11/29/2023 14:46:20 -----

les Order # : 0004118

ιρ To #: 0602754593941 ip To Address: ALASKA WASTE -ULSD **3941 EASY ST**

FAIRBANKS, AK 99701

stomer #: 060275459 stomer Address: WASTE CONNECTIONS INC ALASKA WASTE LLC 6301 ROSEWOOD ST Anchorage, AK 99518

Dduct 1: 21 DIESEL #1 ULSD MOTOR VEHICLE

N MESSAGE: PNSPOT22

ık ID Gross End Time 3D HWY Tank 2113.8 14:46:08

oduct 21 Delivered: 2113.8

tal Delivered Gallons: 2113.8

tes:

15 DAYS FROM INVOICE DATE I 15 DAYS FROM INVOICE DATE

t: 64.807848 Lon: -147.691526



Alaska Petroleum Distributing, LLC 1733 Wells St Fairbanks, AK 99701

Customer Number: 06-0275459

Invoice Date: 12/6/2023 Invoice Number: 0004718-IN

For billing questions or to make a payment contact NorthStar Energy Shared Services at (800) 478-2688 or email us at AR-Services@nsenergy.com

Sold To: WASTE CONNECTIONS INC ALASKA WASTE LLC 6301 ROSEWOOD ST Anchorage, AK 99518

Ship To:

ALASKA WASTE -ULSD **3941 EASY ST** FAIRBANKS, AK 99701

Customer P.O.

Confirm To:

Comment: D0000084446

Terms

NET 15 DAYS FROM INVOICE DATE

Item Number	Item Description	Wh	se:Unit	Ordered	Shipped	Price	Amount
21	DIESEL #1 ULSD MOTOR VEHICLE UN1202, Diesel, 3, PGIII Emergency Response Guide 128	HHF	GAL	2,000.0	2,009.0	3.18120	6,391.03
Federa	I Fuel Tax				C).24300	488.19
State F	uel Tax				C	0.08000	160.72
Federa	I LUST Tax					0.00100	2.0
AK ST	Refined Fuel Tax					0.00950	19.09
OSLT 1	Гах				_	0.00214	4.30
				-	3	3.51684	7.065.34

TERMS

NORMAL TERMS OF SALE ARE CASH ON DELIVERY, OTHER TERMS OF SALE THAT MAY BE IN EFFECT FROM TIME TO TIME WITH CREDIT APPROVAL IS THIRTY39) DAYS FROM DATE OF INVOICE OR ANY OTHER SPECIFIC ARRANGEMENTS MADE BETWEEN SELER AND ETHER A CONSUMER OR COMMERCIAL ACCOUNT IF THE SPECIFIC INVOICE IS NOT PAID WITHIN TERMSJI75% WILL BE CHARGED ON THE PAST DUR BALANCES, WHICH MAY INCLUDE MORE THAN THIS INDIVIDUAL INVOICE LEGAL PEES AND COSTS ASSOCIATED WITH COLLECTIONS ARE FOR BUYER INVOICE MAY BE SUBJECT TO DISCOUNTS OR COMMISSIONS.

TAKES

SELLER HAS INCLUDED THOSE FEDERAL, STATE AND LOCAL TAKES AND FEES ON THIS INVOICE THAT TO THE BEST OF SELLERS INFORMATION, KNOWLEDGE, AND BELIEF ARE APPLICABLE TO THIS SALE ANY TAX OR FEE SUBSEQUENTLY DETERMINED TO SE APPLICABLE TO THIS SALE AND NOT INCLUDED ON THIS INVOICE WILL SE SILLED TO THE PURCHASER AT A LATER DATE

Customer # 0275459	E AOU B	Net Invoice:	7,065.34
Please Remit Payment to:	For ACH Payments:	Less Discount:	0.00
Alaska Batralaum Diatributing 11.0	Wells Fargo Bank	Freight:	0.00
Alaska Petroleum Distributing, LLC 1733 Wells St	Account Name:Alaska Petroleum Distributing ABA: 121000248	Sales Tax	0.00
Fairbanks, AK 99701	Account No: 4484383716	Invoice Total	7,065.34
		Less Deposit:	0.00
		Balance Due:	7,065.34

TICKET NUMBER 12831
ALASKA PETROLEUM
1733 WELL STREET
FAIRBANKS AK 99701
PH 907 488 2575
TRUCK 50
SALE # 2199 DATE 12/06/23 11:20:15
COUNT: START 0.0 END 2056.4
GROSS UELIVERY 2009.0 GALLONS
NET DELIVERY 2056.4 GALLONS
21 21 DIESEL #1 ULSD DISTILLAT4
VOLUME CORRECTED TO 60.0°F

Alaska Petroleum Distributing 1733 Well St Fairbanks, AK 99701 907-488-2575 FUELING ALASKA SAFELY

Units: TT50

Driver: (1003) Daniel Horton

Customer Arriv Time: 12/06/2023 10:22:33
Delivery Start Time: 12/06/2023 10:22:58
Delivery Cmplt Time: 12/06/2023 11:10:28

Sales Order # : 0004718

Ship To #: 0602754593941 Ship To Address: ALASKA WASTE -ULSD 3941 EASY ST FAIRBANKS, AK 99701

Customer #: 060275459
Customer Address:
WASTE CONNECTIONS INC
ALASKA WASTE LLC
6301 ROSEWOOD ST
Anchorase, AK 99518

Product 1: 21 DIESEL #1 ULSD MOTOR VEHICLE

EPA MESSAGE: PNSPOT22

Tank ID Gross End Time ULSD HWY Tank 2009.0 11:10:16

Product 21 Delivered: 2009.0

Total Delivered Gallons: 2009.0

Notes:

NET 15 DAYS FROM INVOICE DATE NET 15 DAYS FROM INVOICE DATE

Lat: 64.807849 Lon: -147.691452



Alaska Petroleum Distributing, LLC 1733 Wells St Fairbanks, AK 99701

Customer Number: 06-0275459

Invoice Date: 12/13/2023 Invoice Number: 0005519-IN

For billing questions or to make a payment contact NorthStar Energy Shared Services at (800) 478-2688 or email us at AR-Services@nsenergy.com

Sold To:

WASTE CONNECTIONS INC ALASKA WASTE LLC 6301 ROSEWOOD ST Anchorage, AK 99518

Ship To:

ALASKA WASTE -ULSD **3941 EASY ST**

FAIRBANKS, AK 99701

Customer P.O.

Confirm To:

Comment:

Terms

D0000085554

NET 15 DAYS FROM INVOICE DATE

6,772.01

Balance Due:

Item Number	Item Description	Whs	e:Unit	Ordered	Shipped	Price	Amount
21	DIESEL #1 ULSD MOTOR VEHICLE UN1202, Diesel, 3, PGIII Emergency Response Guide 128	HHF	GAL	2,000.0	1,905.6	3.21810	6,132.41
Federa	Il Fuel Tax				0	.24300	463.06
State F	uel Tax				0	0.08000	152.45
Federa	I LUST Tax				0	.00100	1.91
AK ST	Refined Fuel Tax				0	.00950	18.10
OSLT	Тах				0	.00214	4.08
				-	3	3.55374	6,772.01

TERMS
NORMAL TERMS OF SALE ARE CASH ON DELIVERY. OTHER TERMS OF SALE THAT MAY BE IN EFFECT FROM TIME TO TIME WITH CREDIT APPROVAL IS THIRTY30) DAYS FROM DATE OF INVOICE OR ANY OTHER SPECIFIC
ARRANGEMENTS MADE BETWEEN SELLER AND EITHER A CONSUMER OR COMMERCIAL ACCOUNT. IF THE SPECIFIC INVOICE IS NOT PAID WITHIN TERMS.875% WILL BE CHARGED ON THE PAST DUE BALANCES, WHICH MAY
INVOICE MAY BE SUBJECT TO DISCOUNTS OR COMMISSIONS.
TAXES
SELLER HAS INCLUDED THOSE FEDERAL, STATE AND LOCAL TAXES AND FEES ON THIS INVOICE THAT TO THE BEST OF SELLERS INFORMATION, KNOWLEDGE, AND BELIEF ARE APPLICABLE TO THIS SALE ANY TAX OR FEE
SUBSEQUENTLY DETERMINED TO BE APPLICABLE TO THIS SALE AND NOT INCLUDED ON THIS INVOICE WILL BE BILLED TO THE PURCHASER AT A LATER DATE

Customer # 0275459 Please Remit Payment to:	For ACH Payments: Wells Fargo Bank	Net Invoice: Less Discount:	6,772.01 0.00
Alaska Petroleum Distributing, LLC 1733 Wells St	Account Name:Alaska Petroleum Distributing ABA: 121000248	Freight: Sales Tax	0.00 0.00
Fairbanks, AK 99701	Account No: 4484383716	Invoice Total:	6,772.01
		Less Deposit:	0.00

TICKET NUMBER 109 SALE # 104 DATE 12/13/23 15:24:25 COUNT: START 0.0 END GROSS DELIVERY 1905.6 GALLONS
NET DELIVERY 1951.0 GALLONS 21 21 DIESEL #1 ULSD DISTILLAT4 VOLUME CORRECTED TO 60.0°F CHAIR THE WAY DIRE WAY DIRE WAY DO NOT THE WOOD Alaska Petroleum Distributing 1733 Well St Fairbanks, AK 99701 907-488-2575 FUELING ALASKA SAFELY Units: TT19 Driver: (1003) Daniel Horton Customer Arriv Time: 12/13/2023 14:28:28
Delivery Start Time: 12/13/2023 14:28:41
Delivery Cmplt Time: 12/13/2023 15:14:15 Sales Order # : 0005519 Ship To #: 0602754593941 Ship To Address: ALASKA WASTE -ULSD 3941 EASY ST FAIRBANKS, AK 99701 Customer #: 060275459 Customer Address: WASTE CONNECTIONS INC ALASKA WASTE LLC 6301 ROSEWOOD ST Anchorage, AK 99518 AND ARREST AND ARREST SERVICE AND ARREST SERVICE AND ARREST SERVICE AND ARREST SERVICE AND ARREST AR Product 1: 21 DIESEL #1 ULSD MOTOR VEHICLE EPA MESSAGE: PNSPOT22 Tank ID Gross End Time ULSD HWY Tank 1905.6 15:14:02 Product 21 Delivered: 1905.6 Total Delivered Gallons: 1905.6

Notes:

NET 15 DAYS FROM INVOICE DATE
NET 15 DAYS FROM INVOICE DATE

Lat: 64.807863 Lon: -147.691475



Alaska Petroleum Distributing, LLC 1733 Wells St Fairbanks, AK 99701

Customer Number: 06-0275459 Invoice Date: 12/15/2023

Invoice Number: 0005676-IN

For billing questions or to make a payment contact NorthStar Energy Shared Services at (800) 478-2688 or email us at AR-Services@nsenergy.com

Sold To:

WASTE CONNECTIONS INC ALASKA WASTE LLC 6301 ROSEWOOD ST Anchorage, AK 99518

Ship To: ALASKA WASTE -ULSD **3941 EASY ST**

FAIRBANKS, AK 99701

Customer P.O.

Confirm To:

Comment:

D0000085829

Terms

NET 15 DAYS FROM INVOICE DATE

Item Number	Item Description	Whs	e:Unit	Ordered	Shipped	Price	Amount
21	DIESEL #1 ULSD MOTOR VEHICLE UN1202, Diesel, 3, PGIII Emergency Response Guide 128	HHF	GAL	1,000.0	900.1	3.31580	2,984.55
Federa	I Fuel Tax				0	.24300	218.72
State F	uel Tax				0	.08000	72.01
Federal	I LUST Tax				0	.00100	0.90
AK ST I	Refined Fuel Tax				0	.00950	8.55
OSLT T	Гах				0	.00214	1.93
				-	3	.65144	3,286.66

TERMS
NORMAL TERMS OF SALE ARE CASH ON DELIVERY. OTHER TERMS OF SALE THAT MAY BE IN EFFECT FROM TIME TO TIME WITH CREDIT APPROVAL IS THIRTY30) DAYS FROM DATE OF INVOICE OR ANY OTHER SPECIFIC ARRANGEMENTS MADE BETWEEN SELLER AND EITHER A CONSUMER OR COMMERCIAL ACCOUNT. IF THE SPECIFIC INVOICE IS NOT PAID WITHIN TERMS.875% WILL BE CHARGED ON THE PAST DUE BALANCES, WHICH MAY INVOICE MAY BE SUBJECT TO DISCOUNTS OR COMMISSIONS.

SELLER HAS INCLUDED THOSE FEDERAL, STATE AND LOCAL TAXES AND FEES ON THIS INVOICE THAT TO THE BEST OF SELLERS INFORMATION, KNOWLEDGE, AND BELIEF ARE APPLICABLE TO THIS SALE ANY TAX OR FEE SUBSEQUENTLY DETERMINED TO BE APPLICABLE TO THIS SALE AND NOT INCLUDED ON THIS INVOICE WILL BE BILLED TO THE PURCHASER AT A LATER DATE

Customer # 0275459	For ACII Downsorter	Net Invoice:	3,286.66
Please Remit Payment to: Alaska Petroleum Distributing, LLC 1733 Wells St	For ACH Payments:	Less Discount:	0.00
	Wells Fargo Bank	Freight:	0.00
	Account Name:Alaska Petroleum Distributing ABA: 121000248	Sales Tax	0.00
Fairbanks, AK 99701	Account No: 4484383716	Invoice Total:	3,286.66
		Less Deposit:	0.00
		Balance Due:	3,286.66

```
TICKET NUMBER
                                                                                                                                                                                                                              1237
      SALE # 716 DATE 12/15/23 15:20:57
      COUNT: START 0.0 END
      GROSS DELIVERY
                                                                                                                                                           900.1 GALLONS
      NET DELIVERY
                                                                                                                                                        925.1 GALLONS
      21 21 DIESEL #1 ULSD DISTILLAT4
      VOLUME CORRECTED TO
                                                                                                                                                                                                            60.0°F
    THE SAME SHOW LINES WAS A THE SAME AND THE SAME AND THE SAME THAN THE SAME AND THE 
    Alaska Petroleum Distributing
    1733 Well St
    Fairbanks, AK 99701
    907-488-2575
    FUELING ALASKA SAFELY
   Units: TT33
   Driver: (1001) Anna Clausen
   Customer Arriv Time: 12/15/2023 14:21:21
  Delivery Start Time: 12/15/2023 14:21:53
Delivery Cmplt Time: 12/15/2023 14:41:14
   Sales Order # : 0005676
  Ship To #: 0602754593941
  Ship To Address:
                      ALASKA WASTE -ULSD
                       3941 EASY ST
                      FAIRBANKS, AK 99701
 Customer #: 060275459
 Customer Address:
                     WASTE CONNECTIONS INC
                      ALASKA WASTE LLC
                   6301 ROSEWOOD ST
                   Anchorage, AK 99518
 THE NAME NAME AND ADDRESS OF THE PART OF T
 Product 1: 21 DIESEL #1 ULSD MOTOR VEHICLE
 EPA MESSAGE: PNSPOT22
 Tank ID
                                                                                                                                                      Gross End Time
900.1 14:40:52
ULSD HWY Tank
 Product 21 Delivered:
                                                                                                                                                                                                                                                            900.1
 ORD DOS NOT HER DO
 Total Delivered Gallons:
                                                                                                                                                                                                                                                        900.1
```

Notes:

NET 15 DAYS FROM INVOICE DATE
NET 15 DAYS FROM INVOICE DATE

Lat: 64.80799 Lon: -147.691551



Alaska Petroleum Distributing, LLC 1733 Wells St Fairbanks, AK 99701

Customer Number: 06-0275459

Invoice Date: 12/22/2023 Invoice Number: 0006232-IN

For billing questions or to make a payment contact NorthStar Energy Shared Services at (800) 478-2688 or email us at AR-Services@nsenergy.com

Sold To:

WASTE CONNECTIONS INC ALASKA WASTE LLC 6301 ROSEWOOD ST Anchorage, AK 99518

Ship To:

ALASKA WASTE -ULSD **3941 EASY ST** FAIRBANKS, AK 99701

Customer P.O.

Confirm Tax

Comment: D0000086597 Terms

NET 15 DAYS FROM INVOICE DATE

Item Number	Item Description	Whe	se:Unit	Ordered	Shipped	Price	Amount
21	DIESEL #1 ULSD MOTOR VEHICLE UN1202, Diesel, 3, PGIII Emergency Response Guide 128	HHF	GAL	2,000.0	2,157.2	3.36120	7,250.70
Federa	Fuel Tax				C	.24300	524.20
State F	uel Tax				O	.08000	172.58
Federal	LUST Tax				0	.00100	2.16
AK ST I	Refined Fuel Tax				0	.00950	20.49
OSLT 1	「ax				_	.00214	4.62
				3	.69684	7.974.83	

TERMS

NORMAL TERMS OF SALE ARE CASH ON DELIVERY, OTHER TERMS OF SALE THAT MAY BE IN EFFECT FROM TIME TO TIME WITH CREDIT APPROVAL IS THIRT'(30) DAYS FROM DATE OF INVOICE OR ANY OTHER SPECIFIC ARRANGEMENTS MADE BETWEEN SELLER AND EITHER A CONSUMER OR COMMERCIAL ACCOUNT. IF THE SPECIFIC INVOICE IS NOT PAID WITHIN TERMS 575% WILL BE CHARGED ON THE PAST DUE BALANCES, WHICH MAY INCLUDE MORE THAN THIS INDIVIDUAL INVOICE LEGAL FEES AND COSTS ASSOCIATED WITH COLLECTIONS ARE FOR BUYER INVOICE MAY BE SUBJECT TO DISCOUNTS OR COMMISSIONS.

TALES

SELLER HAS INCLUDED THOSE FEDERAL, STATE AND LOCAL TAXES AND FEES ON THIS INVOICE THAT TO THE BEST OF SELLERS INFORMATION, KNOWLEDGE, AND BELIEF ARE APPLICABLE TO THIS SALE ANY TAX OR FEE SUBSEQUENTLY DETERMINED TO BE APPLICABLE TO THIS SALE AND NOT INCLUDED ON THIS INVOICE WILL BE BILLED TO THE PURCHASER AT A LATER DATE

Customer # 0275459	For ACH Dovernanto	Net Invoice:	7,974.83
Please Remit Payment to:	For ACH Payments:	Less Discount:	0.00
Alaska Petroleum Distributing, LLC	Wells Fargo Bank Account Name:Alaska Petroleum Distributing	Freight:	0.00
•	•	Sales Tax	0.00
1733 Wells St	ABA: 121000248		
Fairbanks, AK 99701	Account No: 4484383716	Invoice Totat	7,974.83
		Less Deposit:	0.00
		Balance Due:	7,974.83

TICKET NUMBER 9796
ALASKA PETROLEUM DISTTRIBUTING
1733 WELL ST
FAIRBANKS AK 99701
488 2575
SALE # 368 DATE 12/22/23 17:47:21
COUNT: START 0.0 END 2210.1
NET DELIVERY 2210.1 GALLONS
21 21 DIESEL #1 ULSD DISTILLAT4

Alaska Petroleum Distributing 1733 Well St Fairbanks, AK 99701 907–488–2575

FUELING ALASKA SAFELY

Units: TT57

Driver: (127794) Dylan Schack

Customer Arriv Time: 12/22/2023 16:51:15
Delivery Start Time: 12/22/2023 16:51:31
Delivery Cmplt Time: 12/22/2023 17:40:45

Sales Order # : 0006232

Ship To #: 0602754593941 Ship To Address: ALASKA WASTE ULSD 3941 EASY ST FAIRBANKS, AK 99701

Customer #: 060275459 Customer Address: WASTE CONNECTIONS INC ALASKA WASTE LLC 6301 ROSEWOOD ST Anchorage, AK 99518

Product 1: 21 DIESEL #1 ULSD MOTOR VEHICLE

EPA MESSAGE: PNSPOT22

Tank ID Gross End Time ULSD HWY Tank 2157.2 17:40:28

Product 21 Delivered: 2157.2

Total Delivered Gallons: 2157.2

(signature digitally captured)
Notes:

NET 15 DAYS FROM INVOICE DATE NET 15 DAYS FROM INVOICE DATE

Lat: 64.807877 Lon: -147.691595

	Fuel Purchases					Sales and Revenues			Cost	Cost of Fuel			Balancing Account Balance					
	Gallons purchased for residential use	Total Cost of Fuel	Annual Gallons A Purchased	Annual cost of Fuel	Average Cost Per Gallon	Sales	Surcharge Assessed	Surcharge Revenues	Estimated Revenue	Projected cost of Fuel	Base Cost of fuel	Fuel Surcharge	Monthly Projected Diesel Cost	Beginning Balancing Account Balance	Costs	Sales	Revenues	Ending Balancing Account Balance
Jan-22	298.8	\$ 1,096.25	4,344.5	\$13,753.07	\$3.166	\$26,664.59		488.48	\$26,664.59	0.00%	5.75%	-5.75%	\$1,146.09	\$1,951.19 \$	(1,096)	\$1,533.88	\$488.48	\$1,025.08
Feb-22	338.3	\$ 1,303.02	4,342.8	\$14,170.86	\$3.263	\$27,478.91		475.86	\$27,478.91	0.00%	5.75%	-5.75%	\$1,180.90	\$1,025.08 \$	(1,303)	\$1,580.72	\$475.86	\$271.51
Mar-22	405.7	\$ 1,873.21	4,375.9	\$14,992.18	\$3.426	\$25,981.43		43.08	\$25,981.43	0.00%	5.75%	-5.75%	\$1,249.35	\$271.51 \$	(1,873)	\$1,494.58	\$43.08	\$607.06
Apr-22	328.9	\$ 1,554.19	4,450.9	\$15,838.46	\$3.558	\$26,507.34		43.40	\$26,507.34	0.00%	5.75%	-5.75%	\$1,319.87	\$607.06 \$	(1,554)	\$1,524.83	\$43.40	\$593.02
May-22	351.8	\$ 1,788.65	4,511.8	\$16,759.36	\$3.715	\$26,576.89		270.48	\$26,576.89	0.00%	5.75%	-5.75%	\$1,396.61	\$593.02 \$	(1,789)	\$1,528.84	\$270.48	\$582.35
Jun-22	334.2	\$ 1,946.67	4,485.0	\$17,576.64	\$3.919	\$25,985.92		260.53	\$25,985.92	0.00%	5.75%	-5.75%	\$1,464.72	\$582.35 \$	(1,947)	\$1,494.84	\$260.53	\$773.65
Jul-22	341.0	\$ 1,770.73	4,575.2	\$18,550.62	\$4.055	\$25,822.37		269.52	\$25,822.37	0.00%	5.75%	-5.75%	\$1,545.88	\$773.65 \$	(1,771)	\$1,485.43	\$269.52	\$789.43
Aug-22	309.4	\$ 1,431.53	4,424.5	\$18,483.90	\$4.178	\$26,799.54		262.34	\$26,799.54	0.00%	5.75%	-5.75%	\$1,540.33	\$789.43 \$	(1,432)	\$1,541.64	\$262.34	\$416.97
Sep-22	328.9	\$ 1,499.20	4,345.4	\$18,712.50	\$4.306	\$26,547.59		161.43	\$26,547.59	0.00%	5.75%	-5.75%	\$1,559.37	\$416.97 \$	(1,499)	\$1,527.15	\$161.43	\$227.59
Oct-22	328.9	\$ 1,604.38	4,258.5	\$18,907.37	\$4.440	\$28,070.46		171.44	\$28,070.46	0.00%	5.75%	-5.75%	\$1,575.61	\$227.59 \$	(1,604)	\$1,614.75	\$171.44	\$45.77
Nov-22	288.3	\$ 1,376.86	4,157.9	\$18,951.43	\$4.558	\$28,140.38		172.62	\$28,140.38	0.00%	5.75%	-5.75%	\$1,579.29	\$45.77 \$	(1,377)	\$1,618.78	\$172.62	(\$368.76)
Dec-22	293.1	\$ 1,100.86	3,947.3	\$18,345.55	\$4.648	\$28,053.50		172.65	\$28,053.50	0.00%	5.75%	-5.75%	\$1,528.80	(\$368.76) \$	(1,101)	\$1,613.78	\$172.65	(\$1,054.32)
Jan-23	400.9	\$ 1,576.26	4,049.4	\$18,825.56	\$4.649	\$27,622.27		167.39	\$27,622.27	0.00%	5.75%	-5.75%	\$1,568.80	(\$1,054.32) \$	(1,576)	\$1,588.97	\$167.39	(\$1,234.42)
Feb-23	494.5	\$ 1,975.22	4,205.6	\$19,497.77	\$4.636	\$28,112.94		172.00	\$28,112.94	0.00%	5.75%	-5.75%	\$1,624.81	(\$1,234.42) \$	(1,975)	\$1,617.20	\$172.00	(\$1,048.39)
Mar-23	593.7	\$ 2,209.95	4,393.6	\$19,834.51	\$4.514	\$28,318.21		203.87	\$28,318.21	0.00%	5.75%	-5.75%	\$1,652.88	(\$1,048.39) \$	(2,210)	\$1,629.01	\$203.87	(\$671.32)
Apr-23	421.1	\$ 1,859.60	4,485.8	\$20,139.91	\$4.490	\$28,522.66		205.26	\$28,522.66	0.00%	5.75%	-5.75%	\$1,678.33	(\$671.32) \$	(1,860)	\$1,640.77	\$205.26	(\$657.75)
May-23	420.3	\$ 1,765.11	4,554.3	\$20,116.37	\$4.417	\$28,805.01		204.85	\$28,805.01	0.00%	5.75%	-5.75%	\$1,676.36	(\$657.75) \$	(1,765)	\$1,657.01	\$204.85	(\$754.50)
Jun-23	474.3	\$ 2,007.53	4,694.4	\$20,177.23	\$4.298	\$28,228.04		(201.34)	\$28,228.04	0.00%	5.75%	-5.75%	\$1,681.44	(\$754.50) \$	(2,008)	\$1,623.82	(201.34)	(\$169.45)
Jul-23	411.1	\$ 1,788.47	4,764.5	\$20,194.97	\$4.239	\$28,237.11		(202.56)	\$28,237.11	0.00%	5.7525%	-5.75%	\$1,682.91	(\$169.45) \$	(1,788)	\$1,624.34	(202.56)	\$197.24
Aug-23	416.1	\$ 2,070.00	4,871.2	\$20,833.45	\$4.277	\$27,720.03		(199.07)	\$27,720.03	0.00%	5.7525%	-5.75%	\$1,736.12	\$197.24 \$	(2,070)	\$1,594.59	(199.07)	\$871.72
Sep-23	384.0	\$ 1,782.50	4,926.3	\$21,116.75	\$4.287	\$28,157.47		60.43	\$28,157.47	0.00%	5.7525%	-5.75%	\$1,759.73	\$871.72 \$	(1,783)	\$1,619.76	\$60.43	\$974.03
Oct-23	467.0	\$ 1,964.56	5,064.4	\$21,476.93	\$4.241	\$28,067.77		56.95	\$28,067.77	0.00%	5.7525%	-5.75%	\$1,789.74	\$974.03 \$	(1,965)	\$1,614.60	\$56.95	\$1,267.04
Nov-23	513.0	\$ 2,035.32	5,289.1	\$22,135.39	\$4.185	\$28,545.87		60.09	\$28,545.87	0.00%	5.7525%	-5.75%	\$1,844.62	\$1,267.04 \$	(2,035)	\$1,642.10	\$60.09	\$1,600.17
Dec-23	448.1	\$ 1,613.16	5,444.1	\$22,647.68	\$4.160	\$28,769.67		59.77	\$28,769.67	0.00%	5.7525%	-5.75%	\$1,887.31	\$1,600.17 \$	(1,613)	\$1,654.98	59.77	\$1,498.59
-				\$3.85	\$3,600													

0.0000%

\$3.85 \$3.600 **Tariff Sheet** Current **Prior Period** Diesel Gallons 2,722.00 2,347.00 (I) Price per Gallon \$4.1600 4.300 (R) Cost of Fuel \$11,323.52 \$10,092.10 (I) \$ 22,647 \$ 20,184 \$1,498.59 -\$169.45 (I) **Balancing Account** Total \$12,822 \$9,923 (I) \$169,553.53 Estimated Semi Annual Rev \$166,521 (I) 5.9588% (I) 7.5623% Projected Cost of Fuel Base Cost of Fuel 5.7525% 5.7525% Fuel Surcharge 1.8098% 0.2063% (I) TA Letter Estimated Annual Rev \$339,107.05 \$333,042.97 (I) \$343.48 \$2,725.04 Revs from Fuel Surcharge \$3,068.52 \$22,647.04 \$20,184.20

Invoice Tally Sheet for July 2023

Date	Truck #	Gallons Used	Price per Gallon	Total Cost
7/4/2023	362261	38	4.3504	\$ 165.32
7/6/2023	362261	46	4.3504	\$ 200.56
7/7/2023	362261	28	4.3504	\$ 122.25
7/11/2023	362261	41	4.3504	\$ 178.37
7/12/2023	362265	46	4.3504	\$ 200.56
7/13/2023	362258	35	4.3504	\$ 152.27
7/19/2023	362265	30	4.3504	\$ 130.95
7/20/2023	362258	27	4.3504	\$ 117.90
7/21/2023	362261	40	4.3504	\$ 174.02
7/26/2023	362265	27	4.3504	\$ 115.72
7/27/2023	362258	27	4.3504	\$ 117.46
7/28/2023	362258	26	4.3504	\$ 113.11

Monthly Totals	Monthly Totals	411.10	\$ 4.3504 \$	1,788.47
		-		_

Invoice Tally Sheet for August 2023

Date	Truck #	Gallons Used	Price per Gallon	Total Cost
08/01/23	362258	36	4.9748	\$ 179.09
08/02/23	362265	25	4.9748	\$ 124.87
08/03/23	362258	25	4.9748	\$ 124.87
08/04/23	362258	25	4.9748	\$ 124.87
08/08/23	362258	40	4.9748	\$ 198.99
08/09/23	362265	29	4.9748	\$ 144.77
08/10/23	362261	57	4.9748	\$ 283.56
08/11/23	362261	29	4.9748	\$ 144.27
08/15/23	362261	21	4.9748	\$ 104.97
08/23/23	362265	28	4.9748	\$ 136.81
08/24/23	362258	25	4.9748	\$ 124.37
08/25/23	362258	24	4.9748	\$ 119.89
08/30/23	362265	28	4.9748	\$ 139.29
08/31/23	362258	24	4.9748	\$ 119.39
Monthly Totals	Monthly Totals	416.10	\$ 4.9748	\$ 2,070.00

Page 3

Invoice Tally Sheet for September 2023

Date	Truck #	Gallons Used	Price per Gallon	Total Cost
09/01/23	362258	28	4.6419	\$ 129.97
09/04/23	362265	22	4.6419	\$ 99.80
09/07/23	362258	25	4.6419	\$ 116.05
09/08/23	362258	25	4.6419	\$ 116.05
09/12/23	362258	18	4.6419	\$ 83.55
09/13/23	362265	30	4.6419	\$ 136.94
09/14/23	362261	52	4.6419	\$ 241.38
09/20/23	362265	30	4.6419	\$ 139.26
09/21/23	362258	24	4.6419	\$ 111.41
09/22/23	362258	30	4.6419	\$ 139.26
09/26/23	362261	20	4.6419	\$ 92.84
09/27/23	362265	25	4.6419	\$ 116.05
09/28/23	362261	30	4.6419	\$ 139.26
09/29/23	362261	26	4.6419	\$ 120.69
	_			\$ -

Monthly Totals	Monthly Totals	384.00	\$ 4.6419	\$ 1,782.50
		-		

Invoice Tally Sheet for October 2023

Date	Truck #	Gallons Used	Price per Gallon	Total Cost
10/03/23	362261	25	4.2068	\$ 105.17
10/04/23	362265	30	4.2068	\$ 126.20
10/05/23	362261	30	4.2068	\$ 126.20
10/10/23	362261	40	4.2068	\$ 168.27
10/12/23	362261	30	4.2068	\$ 126.20
10/13/23	362261	28	4.2068	\$ 117.79
10/17/23	362261	18	4.2068	\$ 75.72
10/18/23	362265	30	4.2068	\$ 126.20
10/20/23	362261	60	4.2068	\$ 252.41
10/24/23	362261	39	4.2068	\$ 164.06
10/25/23	362265	60	4.2068	\$ 252.41
10/26/23	362261	29	4.2068	\$ 122.00
10/31/23	362261	48	4.2068	\$ 201.92
				\$ -
				\$ -

Monthly Totals	Monthly Totals	467.00	\$ 4.2068	\$ 1,964.56
		-		

Invoice Tally Sheet for November 2023

Date	Truck #	Gallons Used	Price per Gallon	Total Cost
11/1/2023	362265	32	3.9675	\$ 126.96
11/2/2023	362261	28	3.9675	\$ 111.09
11/3/2023	362261	26	3.9675	\$ 103.15
11/8/2023	362265	32	3.9675	\$ 126.96
11/9/2023	362261	30	3.9675	\$ 119.02
11/10/2023	362261	27	3.9675	\$ 107.12
11/14/2023	362261	21	3.9675	\$ 83.32
11/15/2023	362265	29	3.9675	\$ 115.06
11/16/2023	362261	28	3.9675	\$ 111.09
11/17/2023	362261	27	3.9675	\$ 107.12
11/21/2023	362261	20	3.9675	\$ 79.35
11/22/2023	362265	35	3.9675	\$ 138.86
11/24/2023	362261	54	3.9675	\$ 214.24
11/28/2023	362261	42	3.9675	\$ 166.63
11/29/2023	362265	31	3.9675	\$ 122.99
11/30/2023	362261	51	3.9675	\$ 202.34

Monthly Totals	Monthly Totals	513.00	\$ 3.9675	\$ 2,035.32
		-		_

Invoice Tally Sheet for December 2023

Date	Truck #	Gallons Used	Price per Gallon	Total Cost
12/1/2023	362261	35	3.6000	\$ 126.00
12/5/2023	362258	18	3.6000	\$ 64.80
12/6/2023	362265	30	3.6000	\$ 108.00
12/7/2023	362258	22	3.6000	\$ 79.20
12/8/2023	362261	33	3.6000	\$ 118.80
12/12/2023	362261	24	3.6000	\$ 86.40
12/13/2023	362265	45	3.6000	\$ 162.00
12/14/2023	362261	21	3.6000	\$ 75.60
12/15/2023	362261	35	3.6000	\$ 126.00
12/19/2023	362258	26	3.6000	\$ 93.60
12/20/2023	362265	28	3.6000	\$ 100.80
12/21/2023	362258	28	3.6000	\$ 100.80
12/22/2023	362258	24	3.6000	\$ 86.40
12/26/2023	362258	20	3.6000	\$ 72.00
12/28/2023	362258	29	3.6000	\$ 104.40
12/29/2023	362258	30	3.6000	\$ 108.36

Monthly Totals	Monthly Totals	448.10	\$ 3.6000	\$ 1,613.16
		-		_

GL 32000-200 GL 32001 Sales Tally GL 32002

Month	Residential Collection	Residential Collection Extra	collection	Total Residential Collection	Residential Fuel Surcharge	Residential Collection RCA Surcharge	Collection	Total
Jan-22		31.92		26,664.59	488.48		488.48	27,153.07
Feb-22		1,400.76		27,478.91	475.86		475.86	27,954.77
Mar-22		0.00		25,981.43	43.08		43.08	26,024.51
Apr-22	26,491.38	15.96		26,507.34	43.40		43.40	26,550.74
May-22	26,560.93	15.96		26,576.89	270.48		270.48	26,847.37
Jun-22	25,954.00	31.92		25,985.92	260.53		260.53	26,246.45
Jul-22	25,774.49	47.88		25,822.37	269.52		269.52	26,091.89
Aug-22	26,735.70	63.84		26,799.54	262.34		262.34	27,061.88
Sep-22	26,324.15	223.44		26,547.59	161.43		161.43	26,709.02
Oct-22	28,070.46	0.00		28,070.46	171.44		171.44	28,241.90
Nov-22	28,124.42	15.96		28,140.38	172.62		172.62	28,313.00
Dec-22	28,037.54	15.96		28,053.50	172.65		172.65	28,226.15
Jan-23	27,606.31	15.96		27,622.27	167.39		167.39	27,789.66
Feb-23	28,112.94	0.00		28,112.94	172.00		172.00	28,284.94
Mar-23	28,286.29	31.92		28,318.21	203.87		203.87	28,522.08
Apr-23	28,522.66	0.00		28,522.66	205.26		205.26	28,727.92
May-23	28,741.17	63.84		28,805.01	204.85		204.85	29,009.86
Jun-23	28,164.20	63.84		28,228.04	(201.34)		(201.34)	28,026.70
Jul-23	28,189.23	47.88		28,237.11	(202.56)		(202.56)	28,034.55
Aug-23	27,720.03	0.00		27,720.03	(199.07)		(199.07)	27,520.96
Sep-23		0.00		28,157.47	60.43		60.43	28,217.90
Oct-23	27,942.97	124.80		28,067.77	56.95		56.95	28,124.72
Nov-23	28,488.69	57.18		28,545.87	60.09		60.09	28,605.96
Dec-23	28,737.75	31.92		28,769.67	59.77		59.77	28,829.44

Date	Company	Invoice	Gallons		Inv	oice Total
7/5/2023	Petro Star	0595394IN	1,570.00	4.2695	\$	6,703.19
7/5/2023	Petro Star	0594563IN	2,555.00	4.2696	\$	10,908.71
7/12/2023	Petro Star	0595705IN	2,898.80	4.3995		12,753.41
7/18/2023	Petro Star	0596585IN	2,562.60	4.3895		11,248.65
7/24/2023	Petro Star	0597176IN	2,331.20	4.3896		10,232.92
	July Total		11,917.6	4.3504	\$	51,846.88
8/1/2023	Petro Star	0597681IN	3,345.50	4.6395	\$	15,521.61
8/8/2023	Petro Star	0598943IN	1,654.80	4.8695	\$	8,058.12
8/16/2023	Petro Star	0599937IN	1,453.90	5.1495	\$	7,486.93
8/16/2023	Petro Star	0599706IN	3,368.30	5.1495	\$	17,345.22
8/21/2023	Petro Star	0600319IN	1,900.30	5.0895	\$	9,671.66
8/29/2023	Petro Star	0601213IN	1,270.60	5.1595	\$	6,555.72
	August Total		12,993.4	4.9748	\$	64,639.26
9/1/2023	Alaska Petroleum	0695775IN	1,500.00	4.6276	\$	6,941.46
9/6/2023	Alaska Petroleum	0666643IN	2,000.00	4.8783	\$	9,756.68
9/11/2023	Alaska Petroleum	0695943IN	2,000.00	5.0478	·	10,095.68
9/18/2023	Alaska Petroleum	0652432IN	2,500.00	4.3659	\$	10,914.85
9/21/2023	Alaska Petroleum	0652197IN	1,495.90	4.6786	\$	6,998.77
9/25/2023	Alaska Petroleum	0653580IN	1,399.00	4.4178	\$	6,180.56
9/28/2023	Alaska Petroleum	0695976IN	1,650.00	4.4512	\$	7,344.55
	September Total		12,544.9	4.6419	\$	58,232.55
10/3/2023	Alaska Petroleum	0695990IN	1,910.70	4.3731	\$	8,355.76
10/6/2023	Alaska Petroleum	0653228IN	278.00	4.0714	\$	1,131.85
10/7/2023	Alaska Petroleum	0653108IN	1,451.00	4.1372	\$	6,003.13
10/13/2023	Alaska Petroleum	0653803IN	1,515.20	4.3473	\$	6,587.02
10/13/2023	Alaska Petroleum	0653795IN	887.10	4.3474	\$	3,856.54
10/18/2023	Alaska Petroleum	0000474IN	1,863.60	4.2786	\$	7,973.66
10/25/2023	Alaska Petroleum	0001130IN	1,744.60	4.0712	\$	7,102.68
10/37/23	Alaska Petroleum	0001372IN	1,527.40	4.0343	\$	6,162.05
10/31/2023	Alaska Petroleum	0001607IN	640.50	3.9706	\$	2,543.19
	October Total		11,818.1	4.2068	\$	49,715.88
11/9/2023	Alaska Petroleum	0002712IN	2,500.00	3.9203	\$	9,800.78
11/13/2023	Alaska Petroleum	0002827IN	1,959.20	3.8874	\$	7,616.28
11/22/2023	Alaska Petroleum	0003540IN	2,016.80	4.2747	\$	8,621.30
11/29/2023	Alaska Petroleum	0004118IN	2,113.80	3.8043	\$	8,041.60
	November Total		8,589.8	3.9675	\$	34,079.96
12/6/2023	Alaska Petroleum	0004718IN	2,009.00	3.5168	\$	7,065.34
12/0/2023	Alaska Petroleum	0004718IN 0005519IN	1,905.60	3.5537	۶ \$	6,772.01
12/15/2023	Alaska Petroleum	0005519IN 0005676IN	900.10	3.6514	۶ \$	3,286.66
12/13/2023	Alaska Petroleum	0005070IN 0006232IN	2,157.20	3.6968	\$ \$	7,974.83
	December Total		6,971.9	3.6000	\$	25,098.84

LOB

Truck #

362261	Resi Routes							
362026	Comm- Corvias & Back up for Resi Routes							
362265	Back up forResi I	Routes						
362258	Resi Routes							
date	truck	LOB	gallons		price			
Tuesday, July 4, 2023	362261	2450-200	38	\$	168.32			
Thursday, July 6, 2023	362261	2450-200	46	\$	204.20			
Friday, July 7, 2023	362261	2450-200	28	\$	124.47			
Tuesday, July 11, 2023	362261	2450-200	41	\$	181.61			
Wednesday, July 12, 2023	362265	2450-200	46	\$	204.20			
Thursday, July 13, 2023	362258	2450-200	35	\$	155.03			
Wednesday, July 19, 2023	362265	2450-200	30	\$	132.13			
Thursday, July 20, 2023	362258	2450-200	27	\$	118.96			
Friday, July 21, 2023	362261	2450-200	40	\$	175.58			
Wednesday, July 26, 2023	362265	2450-200	27	\$	116.76			
Thursday, July 27, 2023	362258	2450-200	27	\$	118.52			
Friday, July 28, 2023	362258	2450-200	26	\$	114.13			

LOB

Truck #

362261	Resi Routes								
362026	Comm- Corvias & Back up for Resi Routes								
362265	Back up forResi Routes								
362258	Resi Routes								
date	truck #	lob	gallons		price				
Tuesday, August 1, 2023	362258	2450-200	36	\$	158.02				
Wednesday, August 2, 2023	362265	2450-200	25.1	\$	110.18				
Thursday, August 3, 2023	362258	2450-200	25.1	\$	110.18				
Friday, August 4, 2023	362258	2450-200	25.1	\$	110.18				
Tuesday, August 8, 2023	362258	2450-200	40	\$	175.58				
Wednesday, August 9, 2023	362265	2450-200	29.1	\$	141.70				
Thursday, August 10, 2023	362261	2450-200	57	\$	277.56				
Friday, August 11, 2023	362261	2450-200	29	\$	141.22				
Tuesday, August 15, 2023	362261	2450-200	21.1	\$	102.75				
Wednesday, August 23, 2023	362265	2450-200	27.5	\$	133.91				
Thursday, August 24, 2023	362258	2450-200	25	\$	121.74				
Friday, August 25, 2023	362258	2450-200	24.1	\$	117.36				
Wednesday, August 30, 2023	362265	2450-200	28	\$	144.47				
Thursday, August 31, 2023	362258	2450-200	24	\$	123.83				

2450-200 Total 416 \$ 1,968.68

LOB

Truck #

362261	Resi Routes			
362026	Comm- Corvias	& Back up for Resi Ro	outes	
362265	Back up forResi	Routes		
362258	Resi Routes			
date	truck #	LOB	gallons	price
Friday, September 1, 2023	362258	2450-200	28	\$ 144.47
Monday, September 4, 2023	362265	2450-200	22	\$ 110.93
Thursday, September 7, 2023	362258	2450-200	25	\$ 128.99
Friday, September 8, 2023	362258	2450-200	25	\$ 128.99
Tuesday, September 12, 2023	362258	2450-200	18	\$ 92.87
Wednesday, September 13, 2023	362265	2450-200	30	\$ 152.21
Thursday, September 14, 2023	362261	2450-200	52	\$ 268.30
Wednesday, September 20, 2023	362265	2450-200	30	\$ 130.95
Thursday, September 21, 2023	362258	2450-200	24	\$ 104.76
Friday, September 22, 2023	362258	2450-200	30	\$ 130.95
Tuesday, September 26, 2023	362261	2450-200	20	\$ 87.30
Wednesday, September 27, 2023	362265	2450-200	25	\$ 109.13
Thursday, September 28, 2023	362261	2450-200	30	\$ 133.54
Friday, September 29, 2023	362261	2450-200	26	\$ 134.15

2450-200 Total 384 \$ 1,857.52

Truck #	LOB
362261	Resi Routes
362026	Comm- Corvias & Back up for Resi Routes
362265	Back up forResi Routes
362258	Resi Routes
data	turrel: # lob

date	truck #	lob	gallons	price
Tuesday, October 3, 2023	362261	2450-200	25	\$ 128.99
Wednesday, October 4, 2023	362265	2450-200	30	\$ 131.19
Thursday, October 5, 2023	362261	2450-200	30	\$ 131.19
Tuesday, October 10, 2023	362261	2450-200	40	\$ 165.49
Thursday, October 12, 2023	362261	2450-200	30	\$ 124.12
Friday, October 13, 2023	362261	2450-200	28	\$ 114.00
Tuesday, October 17, 2023	362261	2450-200	18	\$ 78.25
Wednesday, October 18, 2023	362265	2450-200	30	\$ 130.42
Friday, October 20, 2023	362261	2450-200	60	\$ 256.72
Tuesday, October 24, 2023	362261	2450-200	39	\$ 158.79
Wednesday, October 25, 2023	362265	2450-200	60	\$ 244.29
Thursday, October 26, 2023	362261	2450-200	29	\$ 118.07
Tuesday, October 31, 2023	362261	2450-200	48	\$ 190.59

2450-200 Total 467 \$ 1,972.10

Truck #	LOB			
362261	Resi Routes			
362026	Comm- Corvias	& Back up for Resi Route	S	
362265	Back up forResi	Routes		
362258	Resi Routes			
date	truck	lob	gallons	price
Wednesday, November 1, 2023	362265	2450-200	32	\$ 130.29
Thursday, November 2, 2023	362261	2450-200	28	\$ 111.18
Friday, November 3, 2023	362261	2450-200	26	\$ 103.24
Wednesday, November 8, 2023	362265	2450-200	32	\$ 127.06
Thursday, November 9, 2023	362261	2450-200	30	\$ 119.12
Friday, November 10, 2023	362261	2450-200	27	\$ 96.47
Tuesday, November 14, 2023	362261	2450-200	21	\$ 74.59
Wednesday, November 15, 2023	362265	2450-200	29	\$ 103.00
Thursday, November 16, 2023	362261	2450-200	28	\$ 99.45
Friday, November 17, 2023	362261	2450-200	27	\$ 95.90
Tuesday, November 21, 2023	362261	2450-200	20	\$ 71.04
Wednesday, November 22, 2023	362265	2450-200	35	\$ 124.31
Friday, November 24, 2023	362261	2450-200	54	\$ 230.84
Tuesday, November 28, 2023	362261	2450-200	42	\$ 179.54
Wednesday, November 29, 2023	362265	2450-200	31	\$ 132.52
Thursday, November 30, 2023	362261	2450-200	51	\$ 194.02

2450-200 Total 513 \$ 1,992.55

Truck #	LOB			
362261	Resi Routes			
362026	Comm- Corvias	& Back up for Resi Rou	ites	
362265	Back up forRes	i Routes		
362258	Resi Routes			
date	truck #	lob	gallons	price
Friday, December 1, 2023	362261	2450-200	35	\$ 133.15
Tuesday, December 5, 2023	362258	2450-200	18	\$ 68.48
Wednesday, December 6, 2023	362265	2450-200	30	\$ 114.13
Thursday, December 7, 2023	362258	2450-200	22	\$ 69.99
Friday, December 8, 2023	362261	2450-200	33	\$ 104.98
Tuesday, December 12, 2023	362261	2450-200	24	\$ 76.35
Wednesday, December 13, 2023	362265	2450-200	45	\$ 171.19
Thursday, December 14, 2023	362261	2450-200	21	\$ 67.58
Friday, December 15, 2023	362261	2450-200	35	\$ 112.63
Tuesday, December 19, 2023	362258	2450-200	26	\$ 86.21
Wednesday, December 20, 2023	362265	2450-200	28	\$ 92.84
Thursday, December 21, 2023	362258	2450-200	28	\$ 92.84
Friday, December 22, 2023	362258	2450-200	24	\$ 79.58
Tuesday, December 26, 2023	362258	2450-200	20	\$ 67.22
Thursday, December 28, 2023	362258	2450-200	29	\$ 96.16
Friday, December 29, 2023	362258	2450-200	30	\$ 99.81
		2450-200 Total	448	\$ 1,533.14

JE Query 024

Date Range:

From: 2023-07 To: 2023-12
 Districts:
 2450

 Accts:
 32002,32001,32000

System: Subsystem:

Total of Entries: (169,333.53) 0.00 *pstd: P = Posted, U = Unposted, S = Staged, C:0 = I/C Unposted, -1 = Hanging out there.

Num of Entries Shown: 76 76 *records limit: 10000

Full Account	Date	Amount USD	Amount CAD	Nat Curren	cy Journal Control Num	Psted*	Journal Description	User	R/Type	Vendor Code	One Tim Further Description
32000-2450-200-00	7/31/2023	67.01	0.00	USD	WCN US-2023-7-MAI	N P	LS Revenue 07.23 M	on Iskrocki	GJ		INT/MONTHLY ADVANCED/ADJ-RES
32001-2450-200-00	7/31/2023	(47.88)	0.00	USD	WCN_US-2023-7-MAI		LS Revenue 07.23 M	on Iskrocki	GJ		INT/MONTHLY ADVANCED/EXTRA-RES
32000-2450-200-00	7/31/2023	29.03	0.00	USD	WCN_US-2023-7-MAI		LS Revenue 06.23 M		GJ		INT/MONTHLY ADVANCED/S64G1W1MO
32000-2450-200-00	7/31/2023	419.89	0.00	USD	WCN_US-2023-7-MAI		LS Revenue 06.23 M		GJ		INT/MONTHLY ADVANCED/S96G1W1MO
32000-2450-200-00	7/31/2023	(123.66)	0.00	USD	WCN_US-2023-7-MAI		LS Revenue 06.23 M		GJ		INT/MONTHLY ADVANCED/ADD64G1W1MO
32000-2450-200-00	7/31/2023	(1,525.14)		USD	WCN_US-2023-7-MAI		LS Revenue 06.23 M		GJ		INT/MONTHLY ADVANCED/ADD96G1W1MO
32000-2450-200-00	7/31/2023	(268.04)	0.00	USD	WCN_US-2023-7-MAI		LS Revenue 06.23 M		GJ		INT/MONTHLY ADVANCED/S32G1W1MO
32000-2450-200-00	7/31/2023	(3,350.50)		USD USD	WCN_US-2023-7-MAI		LS Revenue 06.23 M		GJ		INT/MONTHLY ADVANCED/S64G1W1MO
32000-2450-200-00 32002-2450-200-02	7/31/2023 7/31/2023	(23,437.82) (3.70)		USD	WCN_US-2023-7-MAI WCN_US-2023-7-MAI		LS Revenue 06.23 M LS Revenue 06.23 M		GJ GJ		INT/MONTHLY ADVANCED/S96G1W1MO INT/MONTHLY ADVANCED/RES FUEL 0.715
32002-2450-200-02	7/31/2023	206.26	0.00	USD	WCN_US-2023-7-MAI		LS Revenue 06.23 M		GJ		INT/MONTHLY ADVANCED/RES FUEL 0.715
32000-2450-200-02	8/31/2023	17.28	0.00	USD	WCN_US-2023-7-MAI		LS Revenue 07.23 M		GJ		INT/MONTHLY ADVANCED/ADD96G1W1MO
32000-2450-200-00	8/31/2023	(3,305.83)	0.00	USD	WCN US-2023-8-MAI		LS Revenue 07.23 M		GJ		INT/MONTHLY ADVANCED/S64G1W1MO
32000-2450-200-00	8/31/2023	(23,081.22)	0.00	USD	WCN US-2023-8-MAI		LS Revenue 07.23 M		GJ		INT/MONTHLY ADVANCED/S96G1W1MO
32000-2450-200-00	8/31/2023	36.74	0.00	USD	WCN US-2023-8-MAI		LS Revenue 07.23 M		GJ		INT/MONTHLY ADVANCED/S64G1W1MO
32000-2450-200-00	8/31/2023	380.39	0.00	USD	WCN US-2023-8-MAI		LS Revenue 07.23 M		GJ		INT/MONTHLY ADVANCED/S96G1W1MO
32000-2450-200-00	8/31/2023	(82.44)	0.00	USD	WCN_US-2023-8-MAI	N P	LS Revenue 07.23 M	on Iskrocki	GJ		INT/MONTHLY ADVANCED/ADD64G1W1MO
32000-2450-200-00	8/31/2023	(1,483.92)	0.00	USD	WCN_US-2023-8-MAI	N P	LS Revenue 07.23 M	on Iskrocki	GJ		INT/MONTHLY ADVANCED/ADD96G1W1MO
32000-2450-200-00	8/31/2023	(268.04)	0.00	USD	WCN_US-2023-8-MAI		LS Revenue 07.23 M		GJ		INT/MONTHLY ADVANCED/S32G1W1MO
32002-2450-200-02	8/31/2023	202.18	0.00	USD	WCN_US-2023-8-MAI		LS Revenue 07.23 M		GJ		INT/MONTHLY ADVANCED/RES FUEL 0.715
32002-2450-200-02	8/31/2023	(3.11)		USD	WCN_US-2023-8-MAI		LS Revenue 07.23 M		GJ		INT/MONTHLY ADVANCED/RES FUEL 0.715
32000-2450-200-00	8/31/2023	67.01	0.00	USD	WCN_US-2023-8-MAI		LS Revenue 08.23 M		GJ		INT/MONTHLY ADVANCED/S96G1W1MO
32000-2450-200-00	8/31/2023	142.95	0.00	USD	WCN_US-2023-8-MAI		LS Accrual 08.23 Mor		GJ		INT/MONTHLY ADVANCED/S96G1W1MO
32000-2450-200-00	8/31/2023	(75.00)	0.00 0.00	USD USD	WCN_US-2023-8-MAI		LS Accrual 08.23 Mor		GJ		INT/MONTHLY ADVANCED/DEL-RES
32002-2450-200-02	8/31/2023	0.15		USD	WCN_US-2023-8-MAI WCN_US-2023-9-MAI		LS Accrual 08.23 Mor LS Accrual 08.23 Mor		GJ GJ		INT/MONTHLY ADVANCED/RES FUEL 0.206 INT/MONTHLY ADVANCED/S96G1W1MO
32000-2450-200-00 32000-2450-200-00	8/31/2023 8/31/2023	(142.95) 75.00	0.00	USD	WCN_US-2023-9-MAI		LS Accrual 08.23 Mor		GJ		INT/MONTHLY ADVANCED/396GTWTMO
32000-2450-200-00	8/31/2023	(0.15)		USD	WCN_US-2023-9-MAI		LS Accrual 08.23 Mor		GJ		INT/MONTHLY ADVANCED/RES FUEL 0.206
32000-2450-200-02	9/30/2023	67.01	0.00	USD	WCN_US-2023-9-MAI		LS Revenue 08.23 M		GJ		INT/MONTHLY ADVANCED/S64G1W1MO
32000-2450-200-00	9/30/2023	114.56	0.00	USD	WCN US-2023-9-MAI		LS Revenue 08.23 M		GJ		INT/MONTHLY ADVANCED/S96G1W1MO
32000-2450-200-00	9/30/2023	(82.44)	0.00	USD	WCN US-2023-9-MAI		LS Revenue 08.23 M		GJ		INT/MONTHLY ADVANCED/ADD64G1W1MO
32000-2450-200-00	9/30/2023	(1,566.36)	0.00	USD	WCN US-2023-9-MAI		LS Revenue 08.23 M		GJ		INT/MONTHLY ADVANCED/ADD96G1W1MO
32000-2450-200-00	9/30/2023	(304.78)	0.00	USD	WCN_US-2023-9-MAI	N P	LS Revenue 08.23 M	on Iskrocki	GJ		INT/MONTHLY ADVANCED/S32G1W1MO
32000-2450-200-00	9/30/2023	(3,383.49)	0.00	USD	WCN_US-2023-9-MAI	N P	LS Revenue 08.23 M	on Iskrocki	GJ		INT/MONTHLY ADVANCED/S64G1W1MO
32000-2450-200-00	9/30/2023	(23,648.01)	0.00	USD	WCN_US-2023-9-MAI		LS Revenue 08.23 M		GJ		INT/MONTHLY ADVANCED/S96G1W1MO
32002-2450-200-02	9/30/2023	(60.81)	0.00	USD	WCN_US-2023-9-MAI		LS Revenue 08.23 M		GJ		INT/MONTHLY ADVANCED/RES FUEL 0.206
32002-2450-200-02	9/30/2023	0.38	0.00	USD	WCN_US-2023-9-MAI		LS Revenue 08.23 M		GJ		INT/MONTHLY ADVANCED/RES FUEL 0.206
32000-2450-200-00	9/30/2023	469.07	0.00	USD	WCN_US-2023-9-MAI		LS Revenue 09.23 M		GJ		INT/MONTHLY ADVANCED/S64G1W1MO
32000-2450-200-00	9/30/2023	276.97 (100.00)	0.00 0.00	USD USD	WCN_US-2023-9-MAI WCN_US-2023-9-MAI		LS Revenue 09.23 M LS Revenue 09.23 M		GJ		INT/MONTHLY ADVANCED/S96G1W1MO INT/MONTHLY ADVANCED/DEL-RES
32000-2450-200-00 32000-2450-200-00	9/30/2023 9/30/2023	46.38	0.00	USD	WCN_US-2023-9-MAI		LS Revenue 09.23 Mor		GJ GJ		INT/MONTHLY ADVANCED/DEL-RES INT/MONTHLY ADVANCED/S64G1W1MO
32000-2450-200-00	9/30/2023	(45.00)	0.00	USD	WCN_US-2023-9-MAI		LS Accrual 09.23 Mor		GJ		INT/MONTHLY ADVANCED/S04G1W1MO
32002-2450-200-02	9/30/2023	0.01	0.00	USD	WCN_US-2023-9-MAI		LS Accrual 09.23 Mor		GJ		INT/MONTHLY ADVANCED/RES FUEL 0.206
32000-2450-200-00	9/30/2023	(46.38)	0.00	USD	WCN_US-2023-10-MA		LS Accrual 09.23 Mor		GJ		INT/MONTHLY ADVANCED/S64G1W1MO
32001-2450-200-00	9/30/2023	45.00	0.00	USD	WCN US-2023-10-MA		LS Accrual 09.23 Mor		GJ		INT/MONTHLY ADVANCED/EXTRA-RES
32002-2450-200-02	9/30/2023	(0.01)		USD	WCN US-2023-10-MA		LS Accrual 09.23 Mor		GJ		INT/MONTHLY ADVANCED/RES FUEL 0.206
32000-2450-200-00	10/31/2023	154.12	0.00	USD	WCN_US-2023-10-MA	N P	LS Revenue 09.23 M	on Iskrocki	GJ		INT/MONTHLY ADVANCED/S96G1W1MO
32000-2450-200-00	10/31/2023	(82.44)		USD	WCN_US-2023-10-MA		LS Revenue 09.23 M		GJ		INT/MONTHLY ADVANCED/ADD64G1W1MO
32000-2450-200-00	10/31/2023	(1,566.36)		USD	WCN_US-2023-10-MA		LS Revenue 09.23 M		GJ		INT/MONTHLY ADVANCED/ADD96G1W1MO
32000-2450-200-00	10/31/2023	(268.04)	0.00	USD	WCN_US-2023-10-MA		LS Revenue 09.23 M		GJ		INT/MONTHLY ADVANCED/S32G1W1MO
32000-2450-200-00	10/31/2023	(3,171.81)	0.00	USD	WCN_US-2023-10-MA		LS Revenue 09.23 M		GJ		INT/MONTHLY ADVANCED/S64G1W1MO
32000-2450-200-00	10/31/2023	(23,054.82)	0.00	USD USD	WCN_US-2023-10-MA		LS Revenue 09.23 M		GJ		INT/MONTHLY ADVANCED/S96G1W1MO
32002-2450-200-02	10/31/2023	(58.82)	0.00	USD	WCN_US-2023-10-MA WCN_US-2023-10-MA		LS Revenue 09.23 M		GJ GJ		INT/MONTHLY ADVANCED/RES FUEL 0.206
32002-2450-200-02 32000-2450-200-00	10/31/2023 10/31/2023	1.87 46.38	0.00 0.00	USD	WCN_US-2023-10-MA	U 1	LS Revenue 09.23 M LS Revenue 10.23 M		GJ		INT/MONTHLY ADVANCED/RES FUEL 0.206 INT/MONTHLY ADVANCED/S64G1W1MO
32000-2450-200-00	10/31/2023	(124.80)	0.00	USD	WCN_US-2023-10-MA	U 1	LS Revenue 10.23 M		GJ		INT/MONTHLY ADVANCED/S04G1W1MO
32000-2450-200-00	11/30/2023	10.81	0.00	USD	WCN_US-2023-10-MA		LS Revenue 10.23 M		GJ		INT/MONTHLY ADVANCED/S64G1W1MO
32000-2450-200-00	11/30/2023	248.58	0.00	USD	WCN_US-2023-11-MA		LS Revenue 10.23 M		GJ		INT/MONTHLY ADVANCED/S96G1W1MO
32000-2450-200-00	11/30/2023	(1,566.36)	0.00	USD	WCN_US-2023-11-MA		LS Revenue 10.23 M		GJ		INT/MONTHLY ADVANCED/ADD96G1W1MO
32000-2450-200-00	11/30/2023	(268.04)	0.00	USD	WCN US-2023-11-MA		LS Revenue 10.23 M		GJ		INT/MONTHLY ADVANCED/S32G1W1MO
32000-2450-200-00	11/30/2023	(3,149.47)	0.00	USD	WCN_US-2023-11-MA		LS Revenue 10.23 M		GJ		INT/MONTHLY ADVANCED/S64G1W1MO
32000-2450-200-00	11/30/2023	(23,949.81)	0.00	USD	WCN_US-2023-11-MA		LS Revenue 10.23 M	on Iskrocki	GJ		INT/MONTHLY ADVANCED/S96G1W1MO
32000-2450-200-00	11/30/2023	(82.44)	0.00	USD	WCN_US-2023-11-MA		LS Revenue 10.23 M		GJ		INT/MONTHLY ADVANCED/ADD64G1W1MO
32002-2450-200-02	11/30/2023	(60.73)	0.00	USD	WCN_US-2023-11-MA		LS Revenue 10.23 M		GJ		INT/MONTHLY ADVANCED/RES FUEL 0.206
32002-2450-200-02	11/30/2023	0.64	0.00	USD	WCN_US-2023-11-MA		LS Revenue 10.23 M		GJ		INT/MONTHLY ADVANCED/RES FUEL 0.206
32000-2450-200-00	11/30/2023	268.04	0.00	USD	WCN_US-2023-11-MA	N P	^{rage 16} LS Revenue 11.23 M	on Iskrocki	GJ		INT/MONTHLY ADVANCED/S96G1W1MO

NOTE: Ctrl+Shift+J to pull data

TA132-667 Interior FSC Calc 12.31.23

JE Query

Date Range:

From: 2023-07 To: 2023-12
 Other Criteria
 024

 Districts:
 2450
 V

 Accts:
 32002,32001,32000
 A

System: Subsystem:

Total of Entries: (169,333.53) 0.00 *pstd: P = Posted, U = Unposted, S = Staged, C:0 = I/C Unposted, -1 = Hanging out there.

Num of Entries Shown: 76 76 *records limit: 10000

Full Account	Date	Amount USD	Amount CAD	Nat Curren	cy Journal Control Num Pste	ed*	Journal Description User	R/Type	Vendor Code	One Tim Further Description
32000-2450-200-00	7/31/2023	67.01	0.00	USD	WCN_US-2023-7-MAIN	Р	LS Revenue 07.23 Monlskrocki	GJ		INT/MONTHLY ADVANCED/ADJ-RES
32001-2450-200-00	11/30/2023	(57.18)	0.00	USD	WCN US-2023-11-MAI	Р	LS Revenue 11.23 MonIskrocki	GJ		INT/MONTHLY ADVANCED/EXTRA-RES
32000-2450-200-00	12/31/2023	361.86	0.00	USD	WCN US-2023-12-MAI	Р	LS Revenue 11.23 MonIskrocki	GJ		INT/MONTHLY ADVANCED/S96G1W1MO
32000-2450-200-00	12/31/2023	(123.66)	0.00	USD	WCN US-2023-12-MAI	Р	LS Revenue 11.23 MonIskrocki	GJ		INT/MONTHLY ADVANCED/ADD64G1W1MO
32000-2450-200-00	12/31/2023	(1,740.86)	0.00	USD	WCN US-2023-12-MAI	Р	LS Revenue 11.23 MonIskrocki	GJ		INT/MONTHLY ADVANCED/ADD96G1W1MO
32000-2450-200-00	12/31/2023	(268.04)	0.00	USD	WCN US-2023-12-MAI	Р	LS Revenue 11.23 MonIskrocki	GJ		INT/MONTHLY ADVANCED/S32G1W1MO
32000-2450-200-00	12/31/2023	(3,316.99)	0.00	USD	WCN US-2023-12-MAI	Р	LS Revenue 11.23 MonIskrocki	GJ		INT/MONTHLY ADVANCED/S64G1W1MO
32000-2450-200-00	12/31/2023	(23,650.06)	0.00	USD	WCN US-2023-12-MAI	Р	LS Revenue 11.23 MonIskrocki	GJ		INT/MONTHLY ADVANCED/S96G1W1MO
32002-2450-200-02	12/31/2023	(61.07)	0.00	USD	WCN_US-2023-12-MAI	Р	LS Revenue 11.23 MonIskrocki	GJ		INT/MONTHLY ADVANCED/RES FUEL 0.206
32002-2450-200-02	12/31/2023	1.30	0.00	USD	WCN US-2023-12-MAI	Р	LS Revenue 11.23 Mon skrocki	GJ		INT/MONTHLY ADVANCED/RES FUEL 0.206
32001-2450-200-00	12/31/2023	(31.92)	0.00	USD	WCN US-2023-12-MAI	Р	LS Revenue 12.23 Mon skrocki	GJ		INT/MONTHLY ADVANCED/EXTRA-RES

End of List 32000-2450-200-00 32001-2450-200-00 32002-2450-200-02 Residential Collection Residential Fuel Residential Collection Surcharge 7/31/2023 28,189.23 47.88 (202.56)8/31/2023 9/30/2023 27,720.03 28,157.47 (199.07) 60.43 0.00 0.00 10/31/2023 27,942.97 124.80 56.95 11/30/2023 28,488.69 57.18 60.09 12/31/2023 28,737.75 31.92 59.77

TA132-667 Attachment B

ALASKA WASTE-RESIDENTIAL TRUCK LIST

Company Asset No	Location	Description
362265	Fairbanks	2014 REL Truck
362026	Fairbanks	2002 Freightliner
362261	Fairbanks	2011 ASL Truck
362258 1014	Fairbanks Fairbanks	2011 ASL Truck 2002 Freightliner

RCA NO. <u>667</u>	Fiftieth Revision Cancelling Forty-ninth Revision	_SHEET NO. _SHEET NO.	50.1	RECEIVED	
ALASKA WASTE - INTERIOR, LLC d/b/a ALASKA WASTE SECTION 300.10.6 RESIDENTIAL SURCHARGE					
COST OF FUEL SURCHARGE					
(1) Cost for Bi-annual Period Beginning March 1, 2024					(T)
Source	Gallons	Price per Gallon	Total		
Diesel Fuel	2,722 gal X	\$4.16 per gal =	\$11,324		(I)(R)(I)
(2) Balance in Cost of Fuel Balancing Account as of December 31, 2023 \$ 1,498.59					(T)(I)
(3) Total Lines (1)	and (2) above		\$12,822		(1)
(4) Estimated Bi-a	nnual Revenue		\$169,554		(1)
(5) Projected Cost (6) Base Cost of F	t of Fuel (Line (3)/(4)) Fuel		7.5623% 5.7525%		(1)
(7) Cost of Fuel S	urcharge (Line (5)-(6))		1.8098%		(1)
This surcharge applies to Residential rates, including extra can and bag charges.					
Tariff Advice No.	TA132-667	_	Effective:	March 1, 2024	
Issued By: ALASKA WASTE - INTERIOR, LLC d/b/a ALASKA WASTE					
Ву	: Jessical Lo	oughlin	Title	Division Controller	